

WEIL, GOTSHAL & MANGES LLP
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*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re	:	x
	:	Chapter 11
SEARS HOLDINGS CORPORATION, et al.,	:	
	:	Case No. 18-23538 (RDD)
	:	
Debtors.*	:	(Jointly Administered)
	:	

**TWENTY-EIGHTH MONTHLY FEE STATEMENT
OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM JANUARY 1, 2021 THROUGH JANUARY 31, 2021**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR - Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is c/o M-III Partners, LP, 1700 Broadway, 19th Floor, New York, NY 10019.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtors and Debtors in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: January 1, 2021 through January 31, 2021

Monthly Fees Incurred: \$613,642.00

Less 20% Holdback: \$490,913.60

Monthly Expenses Incurred: \$7,470.80

Total Fees and Expenses Due: \$498,384.40

This is a Monthly Interim Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM JANUARY 1, 2021 THROUGH JANUARY 31, 2021**

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT [†]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Hoenig, Mark	TAX	1982	\$1,650.00	1.60	\$2,640.00
Marcus, Jacqueline	RES	1983	\$1,550.00	22.90	\$35,495.00
Goldring, Stuart J.	TAX	1984	\$1,795.00	1.00	\$1,795.00
Wessel, Paul J.	TAX	1988	\$1,795.00	2.40	\$4,308.00
Genender, Paul R.	LIT	1994	\$1,350.00	5.70	\$7,695.00
Azcuy, Beatriz	CORP	1994	\$1,300.00	1.70	\$2,210.00
Silbert, Gregory	LIT	2000	\$1,295.00	17.70	\$22,921.50
Fail, Garrett A.	RES	2004	\$1,595.00	26.70	\$42,586.50
Friedmann, Jared R.	LIT	2004	\$1,295.00	33.10	\$42,864.50
Singh, Sunny	RES	2007	\$1,425.00	23.20	\$33,060.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,225.00	12.30	\$15,067.50
Shulzhenko, Oleksandr	CORP	2000	\$1,175.00	1.70	\$1,997.50
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,175.00	8.10	\$9,517.50
Munz, Naomi (Counsel)	CORP	2006	\$1,175.00	10.60	\$12,455.00
Seales, Jannelle Marie (Counsel)	CORP	2009	\$1,150.00	2.00	\$2,300.00
Remijan, Eric D. (Counsel)	TAX	2012	\$1,150.00	4.00	\$4,600.00
Total Partners and Counsel:				174.70	\$241,513.00

[†] RES – Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT [‡]	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Choi, Erin Marie	LIT	2011	\$1,100.00	7.10	\$7,810.00
Leslie, Harold David	LIT	2013	\$1,100.00	6.00	\$6,600.00
Crozier, Jennifer Melien Brooks	LIT	2015	\$1,100.00	34.30	\$37,730.00
Anderson, Joseph Caleb	CORP	2016	\$985.00	6.90	\$6,796.50
Podzius, Bryan R.	RES	2017	\$1,075.00	5.60	\$6,020.00
Niles-Weed, Robert B.	LIT	2017	\$1,040.00	11.90	\$12,376.00
Bui, Phong T.	CORP	2018	\$985.00	3.50	\$3,447.50
Hwang, Angeline Joong-Hui	BFR	2018	\$985.00	1.00	\$985.00
Namerow, Derek	CORP	2018	\$985.00	82.40	\$81,164.00
Irani, Neeckaun	LIT	2018	\$895.00	1.80	\$1,611.00
Litz, Dominic	RES	2018	\$895.00	51.90	\$46,450.50
Godio, Joseph C.	CORP	2019	\$985.00	11.40	\$11,229.00
Buschmann, Michael	RES	2019	\$895.00	15.70	\$14,051.50
DiDonato, Philip	RES	2019	\$895.00	34.00	\$30,430.00
Sanford, Broden N.	LIT	2019	\$895.00	35.20	\$31,504.00
Aquila, Elaina	LIT	2020	\$770.00	69.90	\$53,823.00
Total Associates:				378.60	\$352,028.00

[‡] RES – Restructuring; CORP – Corporate; LIT - Litigation

NAME OF PARAPROFESSIONALS	DEPARTMENT [§]	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Stauble, Christopher A.	RES	\$460.00	28.00	\$12,880.00
Peene, Travis J.	RES	\$275.00	18.60	\$5,115.00
Pal, Himansu	RES	\$260.00	8.10	\$2,106.00
Total Paraprofessionals :			54.70	\$20,101.00

PROFESSIONALS	BLENDDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,382.44	174.70	\$241,513.00
Associates	\$929.82	378.60	\$352,028.00
Paraprofessionals	\$367.48	54.70	\$20,101.00
Blended Attorney Rate	\$1,072.73		
Total Fees Incurred:		608.00	\$613,642.00

§ RES – Restructuring

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM JANUARY 1, 2021 THROUGH JANUARY 31, 2021**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
001	Administrative Expense Claims	106.70	\$114,189.00
002	Adversary Proceedings	110.40	\$99,211.50
003	Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales	94.10	\$90,842.50
004	Automatic Stay	25.60	\$26,099.00
007	Case Administration (Docket Updates, WIP List and Case Calendar)	11.80	\$9,130.50
008	Chapter 11 Plan/ Plan Confirmation	39.50	\$48,925.50
010	Corporate Governance	7.90	\$11,216.50
015	Employee Issues (including Pension and CBA)	20.30	\$25,504.00
018	General Case Strategy	17.70	\$23,801.00
019	Hearings and Court Matters	52.90	\$43,738.00
023	Real Property Leases/ Section 365 Issues/ Cure Amounts	83.40	\$84,285.50
025	Regulatory/ Environmental Issues	8.10	\$9,517.50
026	Retention/ Fee Application: Ordinary Course Professionals	7.10	\$6,368.50
027	Retention/ Fee Application: Other Professionals	8.80	\$4,937.50
028	Retention/ Billing/ Fee Applications: Weil	4.50	\$4,141.50
030	Secured Creditors Issues/ Communications/ Meetings	1.60	\$1,664.00
031	Tax Issues	7.60	\$10,070.00
Total:		608.00	\$613,642.00

**EXPENSE SUMMARY FOR THE
PERIOD FROM JANUARY 1, 2021 THROUGH JANUARY 31, 2021**

EXPENSES	AMOUNTS
Computerized Research	\$737.75
Corporation Service	\$68.79
Court Telephone Call	\$70.00
Duplicating	\$263.80
E-Discovery Services	\$6,216.72
Mail/Messenger	\$113.74
Total Expenses Requested:	\$7,470.80

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
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Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/04/21	Singh, Sunny INTERNAL CALL RE SUBSTANTIAL CONTRIBUTION MOTION.	0.50	712.50	001	60847924
01/04/21	Friedmann, Jared R. CALL WITH G.FAIL AND M-III TEAM RE: MOTION TO COMPEL FILED BY SCENTS OF WORTH AND NEXT STEPS.	0.50	647.50	001	61116520
01/04/21	Fail, Garrett CALL WITH S. SINGH, A. HWANG, D. LITZ RE SUBSTANTIAL CONTRIBUTION MOTION. (.5) CALL WITH M-3 TEAM RE SCENTS OF WORTH CLAIM (.5).	1.00	1,595.00	001	60886954
01/04/21	Fail, Garrett ANALYSIS AND CALL WITH P. DIDINOTO RE SCENTS OF WORTH CLAIM. (.5).	0.50	797.50	001	60887407
01/04/21	Shulzhenko, Oleksandr REVIEW SCENTS OF WORTH MOTION TO COMPEL RE CONSIGNMENT PAYMENTS (0.8); REVIEW DIP DOCUMENTS RE PERMITTED AND SENIOR LIENS (0.5); CONFER AND CORRESPOND WITH P. BUI RE PRIORITY OF SCENTS OF WORTH CONSIGNMENT LIENS (0.4).	1.70	1,997.50	001	60848517
01/04/21	Bui, Phong T. REVIEW SOW MOTION AND PRE-PETITION LIENS AND DIP ORDER (1.0); LEGAL RESEARCHES RE PERFECTION AND PRIORITY OF CONSIGNMENT LIEN UNDER UCC AND DISCUSS WITH S. SINGH RE SAME (1.0); EMAIL BFR RE PERFECTION OF SOW LIEN (0.4).	2.40	2,364.00	001	60847624
01/04/21	DiDonato, Philip CALL WITH MIII RE SCENTS OF WORTH (0.5); SUMMARIZE AMENDMENTS TO SOW CONTRACTS FOR INTERNAL REVIEW (0.7).	1.20	1,074.00	001	60938298
01/04/21	Litz, Dominic CALL WITH S. SINGH, G. FAIL AND A. HWANG RE: RESPONSE TO SUBSTANTIAL CONTRIBUTION MOTION (0.5); RESEARCH FOR RESPONSE TO SUBSTANTIAL CONTRIBUTION MOTION (3.0).	3.50	3,132.50	001	60852055

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/04/21	Litz, Dominic REVISE KMAR-TINTERDESIGN SETTLEMENT AGREEMENT.	1.00	895.00	001	60852160
01/05/21	Podzius, Bryan R. REVIEW AND REVISE ADMIN STIPULATION.	0.30	322.50	001	60900661
01/05/21	Litz, Dominic RESEARCH RE: 2ND CIR. LAW ON 507(A)(4) (2.0); REVISE EMPLOYEE OMNIBUS OBJECTIONS (1.0).	3.00	2,685.00	001	60863446
01/05/21	Litz, Dominic RESEARCH FOR SUBSTANTIAL CONTRIBUTION RESPONSE.	2.30	2,058.50	001	60863578
01/05/21	Litz, Dominic REVISE INTERDESIGN SETTLEMENT AGREEMENT.	0.50	447.50	001	60863672
01/06/21	DiDonato, Philip DRAFT 25TH OMNIBUS OBJECTION TO CLAIMS.	1.00	895.00	001	60938297
01/06/21	Podzius, Bryan R. REVIEW AND REVISE CLAIM OBJECTIONS.	1.00	1,075.00	001	60895081
01/06/21	Litz, Dominic RESEARCH SUBSTANTIAL CONTRIBUTION CASE LAW AND PREPARE RESPONSE RE: SAME.	0.30	268.50	001	60873856
01/07/21	Friedmann, Jared R. CALL WITH COUNSEL FOR SCENTS OF WORTH AND G.FAIL.	0.30	388.50	001	60894828
01/07/21	Fail, Garrett PREPARE FOR (.5) AND CALL WITH (.4) SCENTS OF WORTH ATTORNEY RE MOTION.	0.90	1,435.50	001	60887397
01/07/21	DiDonato, Philip	3.20	2,864.00	001	60938325

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW AND SUMMARIZE SOW FILINGS FOR CALL (1.2); CALL WITH COUNSEL TO SOW (0.5); REVIEW CONFIRMATION ORDER RE EXPIRED CHECKS (1.0); REVIEW CORRESPONDENCE/SETTLEMENT OFFERS FOR CONSIGNMENT VENDORS (0.5).					
01/07/21	Podzius, Bryan R. REVIEW CLAIM OBJECTIONS.	1.40	1,505.00	001	60895039
REVISE EMAILS TO ADMINISTRATIVE CREDITORS PREPARED BY M-III (.4).					
01/07/21	Buschmann, Michael REVISE 23RD OMNIBUS RE: EMPLOYEE CLAIMS.	0.40	358.00	001	61033993
01/07/21	Litz, Dominic REVISE 23RD OMNIBUS RE: EMPLOYEE CLAIMS.	0.20	179.00	001	60880702
RESEARCH SUBSTANTIAL REQUIREMENT CASE LAW (1.5); DRAFT REPLY BRIEF TO ECF NO. 9130 (4.0).					
01/08/21	Fail, Garrett CALL WITH B. PODZIUS AND D. LITZ RE EMPLOYEE ADMIN CLAIMS (.4); CONFER WITH SAME RE PRIORITY CLAIMS AND DISTRIBUTION ISSUES (.2); CALL WITH M-3 TEAM RE ADMINISTRATIVE AND PRIORITY CLAIMS RECONCILIATION (.7).	1.30	2,073.50	001	60887085
01/08/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.5); REVIEW AND DRAFT 25TH OMNIBUS OBJECTION (1.2).	1.70	1,521.50	001	60938318
01/08/21	Sanford, Broden N. PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	1.20	1,074.00	001	60900541
01/08/21	Podzius, Bryan R. CALL WITH G. FAIL AND D. LITZ RE: EMPLOYEE OBJECTIONS (.4); CALL RE: ADMIN CLAIMS (1.0).	1.40	1,505.00	001	60900651

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/08/21	Buschmann, Michael ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (.5). RESPOND TO QUESTIONS FROM COUNSEL TO ADMIN CLAIMANTS RELATING TO OMNIBUS OBJECTIONS (.3).	0.80	716.00	001	61033985
01/08/21	Litz, Dominic CALL WITH M-III TO DISCUSS CLAIMS PROCESS.	0.80	716.00	001	60894118
01/09/21	DiDonato, Philip DRAFT REPLY TO SOW MOTION.	1.70	1,521.50	001	60938299
01/10/21	Fail, Garrett REVIEW DRAFT OBJECTION TO MOTION FOR SUBSTANTIAL CONTRIBUTION.	1.70	2,711.50	001	60886971
01/10/21	Litz, Dominic REVISE REPLY TO PEARL GLOBAL'S MOTION FOR SUBSTANTIAL CONTRIBUTION.	1.20	1,074.00	001	60894074
01/11/21	Singh, Sunny REVIEW OBJECTION TO WANDER SUBSTANTIAL CONTRIBUTION MOTION (.5); INTERNAL CALL RE SAME (.5).	1.00	1,425.00	001	60906122
01/11/21	Fail, Garrett CALL WITH S. SINGH AND D. LITZ RE MOTION FOR SUBSTANTIAL CONTRIBUTION.	0.40	638.00	001	60940941
01/11/21	DiDonato, Philip CORRESPONDENCE RE SOW CLAIMS.	0.40	358.00	001	60943475
01/11/21	Litz, Dominic RESEARCH SEC. 507(A)(4) CASE LAW.	0.90	805.50	001	60905896
01/11/21	Litz, Dominic	3.20	2,864.00	001	60906125

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
CALL WITH G. FAIL & S. SINGH RE: REPLY TO PEARL GLOBAL MOTION FOR SUBSTANTIAL CONTRIBUTION (0.5); REVISE REPLY TO PEARL GLOBAL MOTION FOR SUBSTANTIAL CONTRIBUTION (2.7).					
01/12/21	Singh, Sunny	1.30	1,852.50	001	60916194
REVIEW AND REVISE OBJECTION TO SUBSTANTIAL CONTRIBUTION CLAIM.					
01/12/21	Fail, Garrett	1.00	1,595.00	001	60941137
PREPARE OBJECTION TO MOTION FOR SUBSTANTIAL CONTRIBUTION.					
01/12/21	Litz, Dominic	1.10	984.50	001	60917490
CALL WITH B. MURPHY (M-III) RE: REPLY TO SUBSTANTIAL CONTRIBUTION MOTION (0.3); REVISE REPLY TO SUBSTANTIAL CONTRIBUTION MOTION (0.8).					
01/13/21	Singh, Sunny	2.80	3,990.00	001	60925948
CALL WITH E. MORABITO RE PEARL SUBSTANTIAL CONTRIBUTION APPLICATION (.5); REVIEW AND REVISE SAME (2.0); CALL WITH S. BRAUNER RE SAME (.3).					
01/13/21	Irani, Neeckaun	0.40	358.00	001	60934692
ANALYZE CASE CORRESPONDENCE RE OUTSTANDING ADMIN EXPENSE CLAIMS (0.4).					
01/13/21	DiDonato, Philip	3.50	3,132.50	001	60943490
CONDUCT RESEARCH RE PREPETITION UCC PRIORITY ISSUE.					
01/13/21	DiDonato, Philip	3.00	2,685.00	001	60943552
UPDATE AND TURN COMMENTS TO 25TH OMNIBUS CLAIMS OBJECTION (1.2); ATTENTION TO CORRESPONDENCE RE SOW MOTION (0.3); DRAFT SOW REPLY PAPERS (1.5).					
01/13/21	Sanford, Broden N.	0.40	358.00	001	60938750
DRAFT NOTICE OF ADJOURNMENT RE: DEBTORS' OMNIBUS OBJECTIONS SCHEDULED TO BE HEARD AT JANUARY HEARING.					
01/13/21	Podzius, Bryan R.	1.00	1,075.00	001	60969603

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW OMNIBUS CLAIM OBJECTIONS.					
01/13/21	Crozier, Jennifer Melien Brooks	0.20	220.00	001	60925592
DRAFT CORRESPONDENCE RE: ADDITIONAL CUSTODIAN EMAILS TO BE SOUGHT FROM TRANSFORM IN CONNECTION WITH PREFERENCE ACTION (.1); REVIEW CORRESPONDENCE RE: AADVANTAGE SETTLEMENT (.1).					
01/13/21	Litz, Dominic	2.10	1,879.50	001	60922650
REVISE REPLY TO SUBSTANTIAL CONTRIBUTION MOTION.					
01/14/21	Marcus, Jacqueline	0.20	310.00	001	61136703
REVIEW OBJECTIONS TO PEARL GLOBAL.					
01/14/21	Singh, Sunny	1.00	1,425.00	001	60932962
REVIEW AND REVISE OBJECTION TO SUBSTANTIAL CONTRIBUTION MOTION.					
01/14/21	Fail, Garrett	1.30	2,073.50	001	60941066
ANALYSIS RE SECENTS OF WORTH MOTION (.3); CALL WITH W. MURPHY AND P. DIDINOTO RE SAME (1.0).					
01/14/21	Litz, Dominic	0.90	805.50	001	60941507
REVISE RESPONSE TO SUBSTANTIAL CONTRIBUTION MOTION.					
01/14/21	Stauble, Christopher A.	0.40	184.00	001	60931268
ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO SUBSTANTIAL CONTRIBUTION APPLICATION OF PEARL GLOBAL INDUSTRIES LTD.					
01/15/21	Marcus, Jacqueline	0.70	1,085.00	001	60942965
REVIEW REVISED DECK REGARDING ADMINISTRATIVE EXPENSE CLAIMS UPDATE (.2); CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, M. KORYCK REGARDING SAME (.5).					
01/15/21	DiDonato, Philip	2.00	1,790.00	001	60943482

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CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0); REVIEW AND RESPOND TO CORRESPONDENCE RE SOW CLAIMS (0.5); REVIEW AND REVISE SOW OBJECTION (0.5).					
01/15/21	Sanford, Broden N.	1.10	984.50	001	60938754
PREPARE FOR AND ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.					
01/15/21	Hwang, Angeline Joong-Hui	0.20	197.00	001	60980915
PARTICIPATE ON M-III CALL RE: ADMIN CONSENT PROGRAM.					
01/15/21	Buschmann, Michael	0.50	447.50	001	61034219
ATTEND ADMIN CLAIM CONSENT CALL PROGRAM CALL (.4). FOLLOW UP WITH RELEVANT COUNTERPARTIES TO OMNIBUS OBJECTION (.1).					
01/15/21	Litz, Dominic	0.50	447.50	001	60941546
CALL WITH M-III RE: CLAIMS PROCESS.					
01/17/21	Marcus, Jacqueline	0.10	155.00	001	60942612
REVIEW CHANGES TO STATUS UPDATE DECK REGARDING ADMINISTRATIVE CLAIMS (.1).					
01/17/21	Fail, Garrett	0.30	478.50	001	60940946
CALL WITH P. DIDONATO (.1) AND W. MURPHY (.1) AND SCENTS OF WORTH (.1) RE ADMINISTRATIVE CLAIM MOTION.					
01/17/21	DiDonato, Philip	1.10	984.50	001	60943493
REVIEW DRAFT REPLY TO SOW MOTION TO COMPEL.					
01/18/21	Bui, Phong T.	1.10	1,083.50	001	60944619
REVIEW DIP ORDER AND PRE-PETITION LIEN RECORDS AND REVIEW DOCUMENTS RE: CONSIGNMENT LIENS OF VENDORS (0.4); RESEARCH UCC RE CONSIGNMENT LIEN AND LIEN OVER IDENTIFIABLE PROCEEDS AND PERFECTION THEREOF (0.4); DISCUSS WITH S. SINGH AND EMAIL BFR TEAM RE: RESPONSE (0.3).					

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
01/18/21	DiDonato, Philip CORRESPONDENCE WITH BANKING RE UCC PRIORITY ISSUE.	0.30	268.50	001	60954924
01/19/21	Marcus, Jacqueline E-MAIL REGARDING ADMINISTRATIVE CLAIMS DECK (.2); CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, S. SINGH REGARDING SAME (.5).	0.70	1,085.00	001	60958146
01/19/21	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE OUTSTANDING ADMIN CONSENT CLAIMS (0.3).	0.30	268.50	001	60968929
01/19/21	DiDonato, Philip REVIEW APA AND SALE ORDER RE SOW CLAIM.	1.50	1,342.50	001	60980107
01/19/21	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMANTS.	0.20	215.00	001	60986972
01/20/21	Marcus, Jacqueline CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, S. SINGH, G. FAIL REGARDING ADMINISTRATIVE CLAIMS DECK (.3).	0.30	465.00	001	60966692
01/20/21	Singh, Sunny REVIEW WANDER REPLY (.4); PREPARE FOR HEARING ON MOTION FOR SAME (2.6); EMAILS RE: COURT UPDATE (.3); CALL WITH MIII RE SAME (.5); REVIEW WANDER LETTER TO COURT AND EMAILS RE SAME (.5).	4.30	6,127.50	001	60969536
01/20/21	Fail, Garrett CALL WITH SCENTS OF WORTH ATTORNEY AND M-III RE SCENTS OF WORTH (.8); CONFER WITH P. DIDINOTO RE SAME (.1).	0.90	1,435.50	001	60986622
01/20/21	Godio, Joseph C. ANALYSIS RE: SCENTS OF WORTH INVENTORY / APA ISSUE RE: CONSIGNMENT GOODS.	1.40	1,379.00	001	60978063

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01/20/21	Buschmann, Michael RESPOND TO INQUIRIES RELATING TO ADMINISTRATIVE EXPENSE CLAIM CONSENT PROGRAM (.2).	0.20	179.00	001	60980705
01/21/21	Godio, Joseph C. ANALYSIS RE: SCENTS OF WORTH INVENTORY / APA ISSUE RE: CONSIGNMENT GOODS.	0.70	689.50	001	60978067
01/21/21	DiDonato, Philip CORRESPONDENCE RE SOW CLAIM.	0.50	447.50	001	60980050
01/21/21	Litz, Dominic DRAFT ORDER DENYING PEARL GLOBAL MOTION FOR SUBSTANTIAL CONTRIBUTION.	0.50	447.50	001	60976217
01/21/21	Litz, Dominic REVISE 25TH OMNIBUS OBJECTION FOR EMPLOYEE CLAIMS.	0.30	268.50	001	60976304
01/22/21	Fail, Garrett CALL WITH D. LITZ RE RESEARCH FOR OMNIBUS OBJECTION TO PRIORITY CLAIMS (.2); CALL WITH SCENTS OF WORTH (.3); CALL WITH M-III RE CLAIMS RECONCILIATION - OPT IN AND OPT OUT CLAIMS (1.2).	1.70	2,711.50	001	60986730
01/22/21	Irani, Neeckaun CONFERENCE WEIL AND MII TEAMS RE OUTSTANDING ADMIN CONSENT CLAIMS (1.1).	1.10	984.50	001	60981366
01/22/21	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.1); FOLLOW UP CORRESPONDENCE RE SOW CLAIMS (0.3); CALL WITH COUNSEL TO SOW (0.4).	1.80	1,611.00	001	60980083
01/22/21	Sanford, Broden N. TRACK CLAIMS SUBJECT TO OMNIBUS OBJECTION THAT HAVE NOT YET BEEN ADDRESSED ADJUDICATED OR RECONCILED, AND IDENTIFY ACTION NECESSARY FOR RESOLUTION.	0.60	537.00	001	60980908
01/22/21	Choi, Erin Marie	2.10	2,310.00	001	60987294

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REVIEW 507(B) APPEAL BRIEF (1.0); CALL WITH WEIL TEAM REGARDING SAME (1.1).					
01/22/21	Buschmann, Michael	1.30	1,163.50	001	60980712
CONFERENCE CALL WITH M-III AND WEIL TEAMS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (1.1); REVISE EMAIL FOR ADMINISTRATIVE CLAIMANT AT REQUEST OF M-III (2.).					
01/22/21	Litz, Dominic	1.20	1,074.00	001	60989300
CALL WITH M-III AND WEIL RE: CLAIMS PROCESS.					
01/25/21	Singh, Sunny	0.20	285.00	001	60998323
REVIEW AND COMMENT ON ORDER DENYING SUBSTANTIAL CONTRIBUTION APPLICATION.					
01/25/21	Litz, Dominic	1.00	895.00	001	60997481
REVISE ORDER DENYING PEARL GLOBAL SUBSTANTIAL CONTRIBUTION MOTION.					
01/26/21	Buschmann, Michael	0.10	89.50	001	61033191
RESPOND TO INQUIRY RELATING TO ADMIN CLAIMS CONSENT PROGRAM (.1).					
01/27/21	Friedmann, Jared R.	0.80	1,036.00	001	61020418
REVIEW AND ANALYZE PREFERENCE FIRM'S ANALYSIS RE: SBD/WATERLOO CLAIMS (0.3); CALL WITH B. MURPHY, TEAM AND PREFERENCE TEAM RE: SAME AND NEXT STEPS (0.5).					
01/27/21	Fail, Garrett	0.40	638.00	001	61038677
DRAFT EMAIL MEMO RE SCENTS OF WORTH FOR RESTRUCTURING COMMITTEE.					
01/27/21	DiDonato, Philip	0.40	358.00	001	61080293
CORRESPONDENCE WITH RX COMMITTEE RE SETTLEMENT OF CERTAIN ADMIN CLAIMS.					
01/27/21	Sanford, Broden N.	1.70	1,521.50	001	61046444
REVIEW CASE LAW FOR, AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.					

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01/29/21	Fail, Garrett EMAILS RE CLAIMS RECONCILIATION WITH WEIL, MIII AND CLAIMANT.	0.90	1,435.50	001	61038745
01/29/21	DiDonato, Philip CALL WITH COUNSEL TO SOW (0.4); CORRESPONDENCE RE SOW CLAIMS (0.4).	0.80	716.00	001	61046883

SUBTOTAL TASK 001 - Administrative Expense 106.70 \$114,189.00

Claims:

01/04/21	Friedmann, Jared R. REVIEW/REVISE DRAFT NOTICE OF SETTLEMENT OF MOTION FOR TURNOVER (0.4); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.2); EMAILS AND CALL WITH J.CROZIER RE: OPEN LITIGATION ISSUES AND NEXT STEPS (0.4); EMAILS WITH J.CROZIER AND J.MARCUS RE: SAME (0.1); CALL WITH B.SANFORD RE: MOTION FOR TURNOVER PREPAID RENT AND NEXT STEPS (0.2); EMAILS RE: SAME (0.1).	1.40	1,813.00	002	60846508
01/04/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM M. GALLAGHER (ACUMEN) RE: SEEKING ADDITIONAL EMAIL COMMUNICATIONS FROM TRANSFORM TO ASSIST IN PROSECUTING PREFERENCE ACTION AND DRAFT AND RESPOND TO FURTHER RELATED CORRESPONDENCE (.5); TELECONFERENCE WITH J. FRIEDMANN RE: OUTSTANDING SEARS-RELATED ACTION ITEMS (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: CLOSED-CLAIMS DISPUTE LETTER AGREEMENT NOTICE (AND REVIEW NOTICE) (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: ALTAQUIP LITIGATION MEDIATION (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: STANLEY BLACK & DECKER ADVERSARY PROCEEDING AND REVISED STIPULATION TO FURTHER EXTEND TIME TO RESPOND TO PLAINTIFF'S COMPLAINT (.3).	2.10	2,310.00	002	60863359
01/05/21	Leslie, Harold David REVIEW CASE FILINGS AND CHECK STATUS OF APPEALS (0.5).	0.50	550.00	002	60934666
01/05/21	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO STANLEY BLACK & DECKER ADVERSARY PROCEEDING (.3); TELECONFERENCE WITH J. FRIEDMANN, D. LITZ, AND LOCAL COUNSEL RE: STANLEY BLACK & DECKER ADVERSARY PROCEEDING AND POTENTIAL GLOBAL SETTLEMENT (.5).	0.80	880.00	002	60863494

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01/05/21	Litz, Dominic PREPARE FOR CALL WITH J. FRIEDMANN AND J. CROZIER-BROOKS (WEIL) AND ACUMEN RE: STANLEY BLACK & DECKER ADV. PROC. (0.2); CALL RE: SAME (0.5); REVISE SBD STIPULATION FOR EXTENSION (0.3).	1.00	895.00	002	60863434
01/06/21	Friedmann, Jared R. REVIEW AND REVISE DRAFT STIPULATION RE: EXTENDING DEADLINES IN SB&D DJ ACTION (0.2); EMAILS WITH TEAM RE: SAME (0.1).	0.30	388.50	002	60874195
01/06/21	Aquila, Elaina REVIEW PREVIOUS FILINGS, LEGAL RESEARCH, AND COMMUNICATIONS REGARDING COMPELLING TURNOVER OF PREPAID RENT (1.0); TWO SORT CALLS WITH B. SANFORD DISCUSSING STATUS AND NEXT STEPS (.5); RESEARCH RE TURNOVER ACTION (2.2).	3.70	2,849.00	002	60868855
01/06/21	Crozier, Jennifer Melien Brooks DRAFT AND REVIEW CORRESPONDENCE RE: FOREIGN-SUBSIDIARY BANK ACCOUNTS LETTER (.3); REVIEW AND PROVIDE COMMENTS ON STANLEY BLACK & DECKER STIPULATION (.3); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT EMAIL TO H. KIM RE: ADDITIONAL CUSTODIAN EMAILS (.4).	1.00	1,100.00	002	60874889
01/06/21	Litz, Dominic REVISE STANLEY BLACK & DECKER STIPULATION.	0.30	268.50	002	60873844
01/07/21	Friedmann, Jared R. REVIEW REVISED DRAFT ROSEDALE SETTLEMENT (0.2); EMAILS WITH W.GALLAGHER RE: SAME (0.1).	0.30	388.50	002	61117384
01/07/21	Aquila, Elaina RESEARCH RE TURNOVER ACTION.	4.80	3,696.00	002	60874306
01/07/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM H. KIM (CLEARY GOTTLIEB) RE: ADDITIONAL CUSTODIANS' EMAILS.	0.20	220.00	002	61117385
01/08/21	Friedmann, Jared R.	0.20	259.00	002	60894875

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REVIEW FINAL ORDER EXTENDING DATES FOR RESPONSE TO SB&D ANSWER (0.1); CALL WITH D.LITZ RE: FINAL REVISE TO SAME (0.1).					
01/08/21	Aquila, Elaina	5.20	4,004.00	002	60881729
REVIEW CASES AND DRAFTING BACKGROUND SECTION OF THE TURNOVER BRIEF (5.0); DISCUSSIONS WITH B. SANFORD REGARDING THE BRIEF (.2).					
01/08/21	Peene, Travis J.	1.30	357.50	002	60892948
ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING 20-06859, ECF NO. 8] (0.7); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING 20-06999, ECF NO. 7] (0.6).					
01/11/21	Marcus, Jacqueline	0.30	465.00	002	60905446
REVIEW AKIN DECK REGARDING ESL ADVERSARY PROCEEDING (.3).					
01/11/21	Aquila, Elaina	3.40	2,618.00	002	60895518
REVISE BACKGROUND SECTION OF TURNOVER OF PREPAID RENT BRIEF (2.0); REVIEW CASE LAW AND OUTLINE ARGUMENT SECTION (1.2); COMMUNICATIONS WITH B. SANFORD RE: TURNOVER OF PREPAID RENT BRIEF (.2).					
01/11/21	Crozier, Jennifer Melien Brooks	0.90	990.00	002	60906339
REVIEW AND ANALYZE ISSUES RE: CASH AND CASH EQUIVALENTS (.3); TELECONFERENCE WITH M. KORYCKI (M-III) RE: SUBSTANCE OF SLIDE DECK IN PREPARATION FOR REVISING CASH AND CASH EQUIVALENTS LETTER (.4); REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).					
01/12/21	Sanford, Broden N.	1.80	1,611.00	002	60938755
DISCUSS ACTION ITEMS FOR ACTION FOR TURNOVER OF PREPAID RENT WITH E. AQUILA (.3); REVIEW CORRESPONDENCE AND CASE LAW REGARDING TURNOVER ACTION (1.5).					
01/12/21	Aquila, Elaina	7.30	5,621.00	002	60913131
CALL WITH B. SANFORD (.2); OUTLINE ARGUMENT SECTION OF TURNOVER OF PREPAID RENT BRIEF (7.1).					

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01/12/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM H. KIM (CLEARY GOTTLIEB) RE: ADDITIONAL CUSTODIANS EMAILS (.2); DRAFT RELATED CORRESPONDENCE (.1); TELECONFERENCE RE: MOTION FOR PARTIAL SUMMARY JUDGMENT IN BAYAMON LITIGATION (.3); REVIEW AND RESPOND TO RELATED CORRESPONDENCE FROM M-III AND LOCAL COUNSEL, INCLUDING ANALYSIS RE: THE BAYAMON DEFENDANT'S CLAIMS (.8).	1.40	1,540.00	002	60920012
01/13/21	Silbert, Gregory REVIEW OPENING APPEAL BRIEF.	1.80	2,331.00	002	60923223
01/13/21	Aquila, Elaina CALL WITH B. SANFORD REGARDING OUTLINE FOR DRAFT OF TURNOVER ACTION BRIEF (.6); DRAFT ARGUMENT SECTION OF BRIEF (5.8).	6.40	4,928.00	002	60920302
01/13/21	Choi, Erin Marie CONFERENCES WITH R. GAGE REGARDING APPELLANTS' BRIEF FILED IN 507(B) APPEAL AND REVIEW SAME.	1.00	1,100.00	002	60923996
01/14/21	Niles-Weed, Robert B. RESEARCH CA2 APPELLATE BRIEF.	1.40	1,456.00	002	60941176
01/15/21	Sanford, Broden N. REVIEW CASE LAW REGARDING AND DRAFT MOTION FOR TURNOVER OF PREPAID RENT.	3.80	3,401.00	002	60938779
01/15/21	Aquila, Elaina REVISE DRAFT OF SEARS TURNOVER PREPAID RENT BRIEF (5.2); CALL WITH B. SANFORD RE: SAME (.4).	5.60	4,312.00	002	60935948
01/18/21	Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE RE: REQUEST FOR ADDITIONAL CUSTODIAN EMAILS FROM TRANSFORM (.1); PREPARE DRAFT EMAIL TO H. KIM RE: REQUEST FOR ADDITIONAL CUSTODIAN EMAILS (.3).	0.40	440.00	002	60950914
01/19/21	Aquila, Elaina	2.50	1,925.00	002	60954283

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FINALIZE DRAFT BRIEF (2.3); EMAILS RE: SAME WITH B. SANFORD (.2).					
01/19/21	Crozier, Jennifer Melien Brooks	0.90	990.00	002	60968744
REVIEW AND RESPOND TO CORRESPONDENCE RE: SBD ADVERSARY PROCEEDING (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: ADDITIONAL CUSTODIANS' EMAIL DATA TO BE SOUGHT FROM TRANSFORM IN CONNECTION WITH PREFERENCE ACTION AND COORDINATE SECURE FILE TRANSFER OF DATA (.3); REVIEW AADVANTAGE PROPERTY DAMAGES RELEASE AND DRAFT RELATED CORRESPONDENCE (.3).					
01/19/21	Peene, Travis J.	0.50	137.50	002	60990876
ASSIST WITH PREPARATION, AND SUBMIT PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV PROCEEDING 20-06859 ECF NO. 8] TO CHAMBERS FOR REVIEW/APPROVAL. (0.3); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION AND ORDER EXTENDING TIME TO ANSWER OR OTHERWISE RESPOND TO SBD'S ADVERSARY COMPLAINT [ADV. PROCEEDING 20-06999 ECF NO. 7] TO CHAMBERS FOR REVIEW/APPROVAL (0.2).					
01/20/21	Sanford, Broden N.	5.80	5,191.00	002	60980859
REVIEW CASE LAW RE: AND REVISE DRAFT OF MOTION FOR TURNOVER OF PREPAID RENT.					
01/20/21	Aquila, Elaina	0.10	77.00	002	60962605
CONFER WITH B. SANFORD REGARDING FINALIZING DRAFT TURNOVER OF PREPAID RENT BRIEF.					
01/21/21	Friedmann, Jared R.	0.20	259.00	002	61136704
EMAILS WITH J. CROZIER RE: MOTION FOR TURNOVER OF PREPAID RENT AND NEXT STEPS.					
01/21/21	Aquila, Elaina	4.80	3,696.00	002	60971301
COMMUNICATION WITH B. SANFORD AND JBC (.5); REVISE BRIEF AND RESEARCH RELATED QUESTIONS (4.3).					
01/21/21	Crozier, Jennifer Melien Brooks	3.20	3,520.00	002	60977014

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DRAFT AND REVIEW CORRESPONDENCE RE: NOTICE OF WITHDRAWAL OF TURNOVER MOTION (.2); REVIEW, REVISE, AND SUPPLEMENT DRAFT MOTION FOR TURNOVER OF PREPAID RENT, INCLUDING TARGETED REVIEW AND ANALYSIS OF AUTHORITY (2.6); DRAFT AND REVIEW CORRESPONDENCE RE: TURNOVER ACTION (.4).					
01/22/21	Friedmann, Jared R. EMAILS RE: PREPARING FOR ALTAQUIP MEDIATION.	0.10	129.50	002	61136706
MANAGE AND COORDINATE PREPARATION OF ALTAQUIP MEDIATION NOTEBOOK.					
01/22/21	Crozier, Jennifer Melien Brooks ASSIST WITH PREPARATION OF MATERIALS RE: CIVIL CASE NO 1584-03145 FOR J. FRIEDMANN.	0.40	440.00	002	60989489
01/22/21	Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: CIVIL CASE NO 1584-03145 FOR J. FRIEDMANN.	1.90	522.50	002	60990697
01/24/21	Friedmann, Jared R. REVIEW MEDIATION STATEMENTS AND EXHIBITS TO PREPARE FOR ALTAQUIP MEDIATION (1.3); EMAILS WITH P. WHITE AND B. GALLAGHER RE: OUTSTANDING FEES (0.1).	1.40	1,813.00	002	60990084
01/25/21	Friedmann, Jared R. CALL WITH P.WHITE AND B.GALLAGHER RE: PREPARING FOR ALTAQUIP LITIGATION (1.0); CALL WITH B.GALLAGHER RE: SAME (0.4); EMAILS AND CALL WITH J.CROZIER RE: SAME (0.3); EMAILS WITH J.CROZIER AND B.GALLAGHER RE: ALTAQUIP'S CLAIM IN BANKRUPTCY (0.1); EMAIL P.WHITE RE: SAME (0.2); CALL WITH J.CROZIER RE: ROCLYND DISPUTE (0.2); REVIEW AND ANALYZE UPDATED DAMAGES ANALYSIS FOR ALTAQUIP MEDIATION (0.2).	2.40	3,108.00	002	61001872
01/25/21	Aquila, Elaina COMMUNICATION WITH J.B. CROZIER (.2); RESEARCH WHETHER ALTAQUIP MAY ARGUE MEDIATION AWARD SHOULD BE STAYED PENDING BK. CT. DETERMINATION OF COUNTER CLAIM (1.4); RESEARCH EXCUSABLE NEGLECT STANDARD FOR AN EXTENSION OF THE CLAIM BAR DATE (.3); CALL REGARDING FILING AN ADVERSARY PROCEEDING FOR TURNOVER OF PREPAID RENT (.5).	2.40	1,848.00	002	60996246
01/25/21	Crozier, Jennifer Melien Brooks	3.90	4,290.00	002	61022051

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REVIEW AND RESPOND TO CORRESPONDENCE RE: OBLIGATION TO PAY FOR ATTORNEYS' FEES INCURRED IN CONNECTION WITH ALTAQUIP AND VORNADO CLAIMS (.3); REVIEW AND DRAFT CORRESPONDENCE RE: ALTAQUIP LITIGATION (.4); PERFORM TARGETED REVIEW OF AUTHORITY AND PLEADINGS RE: SAME (1.1); TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO ALTAQUIP MEDIATION (1.0); REVIEW AND RESPOND TO CORRESPONDENCE RE: FUNDS IN "PHARMACY LOCKBOX" (.4); TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO LITIGATING HANOVER/IMESON PARK PREPAID-RENT DISPUTE AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: STANLEY BLACK & DECKER ADVERSARY PROCEEDING (.2).					
01/26/21	Aquila, Elaina	2.80	2,156.00	002	61003319
CALL WITH J.B. CROZIER AND B. SANFORD (.2); DRAFT ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT (2.6).					
01/27/21	Friedmann, Jared R.	1.20	1,554.00	002	61020435
REVIEW ANALYSIS AND PRIOR CORRESPONDENCE RE: ROCLYND/WAYNESBORO ISSUE (0.2); CALL WITH J.CROZIER RE: UPDATE ON ALTAQUIP MEDIATION EFFORTS AND ROCLYND/WAYNESBORO ISSUE (0.4); CALL WITH B.GALLAGHER AND J.CROZIER RE: ROCLYND/WAYNESBORO ISSUE AND NEXT STEPS (0.1); EMAIL TO DEGROOTE MEDIATION RE: BACKGROUND MATERIALS FOR MEDIATION AND NEXT STEPS (0.2); EMAILS WITH P.WHITE RE: OUTSTANDING FEES IN CONNECTION WITH ALTAQUIP DISPUTE (0.2); EMAILS WITH J.CROZIER AND B.GALLAGHER RE: SAME (0.1).					
01/27/21	Crozier, Jennifer Melien Brooks	5.20	5,720.00	002	61022679
DRAFT AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO, VIRGINIA K MART SHOPPING CENTER DISPUTE WITH ROCLYND (.2); TELECONFERENCE RE: SAME (.7); REVIEW, ANALYZE, AND ANNOTATE OPERATING AGREEMENT BY AND BETWEEN K MART AND ROCLYND (.8); PREPARE DRAFT DEMAND LETTER TO ROCLYND AND COUNSEL (2.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: LEVI STRAUSS CUSTODIAN EMAIL DATA FOR PREFERENCE COUNSEL (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE: DATE UPON WHICH DEBTORS BECAME OBLIGATED TO PAY FOR LEGAL FEES INCURRED IN CONNECTION WITH ALTAQUIP AND VORNADO CLAIMS (AND PERFORM RELATED TARGETED REVIEW OF RELEVANT SECOND APA SETTLEMENT AGREEMENT PROVISIONS) (.9).					
01/27/21	Litz, Dominic	0.80	716.00	002	61015913
PREPARE FOR MEETING WITH WEIL, M-III AND ACUMEN RE: STANLEY BLACK & DECKER (0.3); CALL WITH WEIL, M-III AND ACRUMEN RE: STANLEY BLACK & DECKER (0.5).					

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01/28/21	Friedmann, Jared R.	1.40	1,813.00	002	61029436
	CALL WITH P. WHITE RE: NEXT STEPS IN ALTAQUIP NEGOTIATION AND LITIGATION (0.4); CALL WITH W. GALLAGHER RE: SAME (0.2); EMAILS WITH P. WHITE RE: SAME (0.3); REVIEW AND REVISE DRAFT LETTER RE: WAYNESBORO VA KMArt (0.3); REVIEW AND REVISE FURTHER REVISED DRAFT LETTER (0.2).				
01/28/21	Aquila, Elaina	4.40	3,388.00	002	61022684
	CALL WITH J. BROOKS CROZIER (.6); DRAFT ADVERSARY COMPLAINT (3.8).				
01/28/21	Crozier, Jennifer Melien Brooks	1.00	1,100.00	002	61042117
	TELECONFERENCE WITH E. AQUILA RE: PREPARATION OF HANOVER/IMESON PARK ADVERSARY COMPLAINT (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO WAYNESBORO SHOPPING CENTER DISPUTE LETTER TO ROCYND COUNSEL AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.5).				
01/28/21	Crozier, Jennifer Melien Brooks	0.20	220.00	002	61135308
	REVIEW AND RESPOND TO CORRESPONDENCE RE: SUBSIDIARY BANK ACCOUNT CASH/CASH EQUIVALENTS LETTER SENT TO TRANSFORM AND ANTICIPATED TRANSFORM RESPONSE (.2).				
01/29/21	Aquila, Elaina	2.80	2,156.00	002	61031058
	FINALIZE DRAFT OF THE ADVERSARY COMPLAINT (1.5) AND REVIEW DRAFT FOR ERRORS (1.3).				
01/29/21	Crozier, Jennifer Melien Brooks	1.50	1,650.00	002	61042005
	REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO WAYNESBORO KMArt SHOPPING CENTER DISPUTE LETTER TO ROCYND COUNSEL (.5); TELECONFERENCE RE: SUBSTANCE OF LETTER (.4); FINALIZE AND TRANSMIT LETTER (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE: LEVI STRAUSS PREFERENCE ACTION ADDITIONAL CUSTODIAN EMAILS FROM TRANSFORM AND COORDINATE LOADING OF CORRESPONDING EMAIL DATA INTO WEIL XACT DATABASE (.2).				
SUBTOTAL TASK 002 - Adversary Proceedings:		110.40	\$99,211.50		
01/04/21	Marcus, Jacqueline	0.80	1,240.00	003	60846748

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REVIEW SUMMARY OF TRANSFORM SETTLEMENT AND E-MAILS REGARDING SAME (.7); REVIEW FINAL CHANGES TO NOTICE OF SETTLEMENT (.1).					
01/04/21	Munz, Naomi EMAILS RE: USVI OPERATIONS.	0.40	470.00	003	60906478
SEND NOTICE TO RELEVANT PARTIES OF DE MINIMIS ASSET SALE OBJECTION DEADLINE (.2).					
01/04/21	Buschmann, Michael DRAFT EMAIL TO NOTICE PARTIES FOR MOTION TO COMPEL SETTLEMENT.	0.20	179.00	003	61033951
01/04/21	Litz, Dominic EMAILS WITH J.MARCUS AND J.CROZIER RE: EFFORTS BY TRANSFORM TO RENEGOTIATE MOTION FOR TURNOVER SETTLEMENT (0.1); EMAILS WITH TEAM RE: TIMING OF EFFECTING INDIA TRANSFER TO TRANSFORM (0.1).	2.00	1,790.00	003	60852149
01/05/21	Friedmann, Jared R. REVIEW STATUS OF INDIA COUNSEL ADVICE AND RELATED EMAIL.	0.20	259.00	003	61117379
01/05/21	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	0.40	470.00	003	60906941
01/05/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: FOREIGN-SUBSIDIARY CASH AND CASH EQUIVALENTS (TO BE SOUGHT FROM TRANSFORM).	0.20	197.00	003	60871466
01/05/21	Anderson, Joseph Caleb CONDUCT RESEARCH RE: STATE LAW NOTICE REQUIREMENTS RELATED TO ACCESS TO CERTAIN PROPERTY.	2.90	2,856.50	003	60865102

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01/06/21	Marcus, Jacqueline E-MAILS REGARDING TRANSFORM INVOICE FOR TSA WORK (.2); TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME (.1).	0.30	465.00	003	60870696
01/06/21	Friedmann, Jared R. EMAILS WITH M-III AND J.MARCUS RE: NOVEMBER TSA BILL FROM TRANSFORM.	0.10	129.50	003	61117382
01/06/21	Sanford, Broden N. PREPARE FOR AND ATTEND CALL RE: ACTION FOR TURNOVER OF PREPAID RENT WITH E. AQUILA.	1.50	1,342.50	003	60873300
01/06/21	Buschmann, Michael SEND EMAIL TO TITLE COMPANY REGARDING ASSET SALE (.1).	0.10	89.50	003	61034025
01/07/21	Friedmann, Jared R. EMAILS WITH TEAM RE: TIMING OF MOTION FOR TURNOVER OF PREPAID RENT.	0.10	129.50	003	61117383
01/07/21	Sanford, Broden N. DISCUSS ITEMS FOR ACTION FOR TURNOVER OF PREPAID RENT WITH E. AQUILA (.2); REVIEW CORRESPONDENCE AND CASE LAW REGARDING TURNOVER ACTION (1.2).	1.40	1,253.00	003	60900536
01/07/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: POTENTIAL DISPUTE WITH OWNER OF WAYNESBORO, VIRGINIA SHOPPING CENTER LOCATED ON PROPERTY ON WHICH ESTATE OWNS THREE OUTLOTS (.2); TELECONFERENCE WITH W. GALLAGHER (M-III) RE: SUCH POTENTIAL DISPUTE (.5); REVIEW, REVISE, AND PROVIDE COMMENTS ON DRAFT DEMAND LETTER TO OWNER OF WAYNESBORO SHOPPING CENTER (.6).	1.30	1,430.00	003	60880880
01/07/21	Anderson, Joseph Caleb CONDUCT RESEARCH RE: STATE LAW NOTICE REQUIREMENTS RELATED TO ACCESS TO CERTAIN PROPERTY.	1.20	1,182.00	003	60879899
01/08/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	60906260

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DRAFT AND RESPOND TO CORRESPONDENCE RE: CASH AND CASH EQUIVALENTS LETTER TO BE SENT TO TRANSFORM.					
01/08/21	Anderson, Joseph Caleb	0.90	886.50	003	60904007
	CONDUCT RESEARCH RE: STATE LAW NOTICE REQUIREMENTS RELATED TO ACCESS TO CERTAIN PROPERTY.				
01/08/21	Litz, Dominic	0.90	805.50	003	60894111
	REVIEW APA WITH TRANSFORM AND DETERMINE INFORMATION SHARING OBLIGATIONS.				
01/10/21	Munz, Naomi	0.50	587.50	003	60883966
	REVIEW APA RELATING TO PROVISION OF INFORMATION TO TRANSFORM AND RELATED EMAILS.				
01/11/21	Friedmann, Jared R.	0.10	129.50	003	60909331
	EMAILS WITH J.MARCUS AND J.CROZIER RE: NEXT STEPS RE: DISPUTES WITH TRANSFORM.				
01/11/21	Munz, Naomi	1.00	1,175.00	003	60913986
	REVIEW REQUIREMENT TO PROVIDE CLAIMS INFORMATION UNDER APA AND TSA AND PREPARING RELATED EMAIL.				
01/11/21	Anderson, Joseph Caleb	1.20	1,182.00	003	60906645
	CONDUCT RESEARCH RE: STATE LAW NOTICE REQUIREMENTS RELATED TO ACCESS TO CERTAIN PROPERTY.				
01/11/21	Buschmann, Michael	2.50	2,237.50	003	61033982
	PREPARE AND FILE DE MINIMIS ASSET SALE NOTICE (2.4). RESPOND TO TITLE COMPANY REGARDING PRIOR DE MINIMIS ASSET SALE NOTICE (.1).				
01/12/21	Marcus, Jacqueline	0.40	620.00	003	60915466
	E-MAILS REGARDING RICH RELEVANCE MERGER TRANSACTION (.4).				
01/12/21	Friedmann, Jared R.	0.40	518.00	003	60918717

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EMAILS WITH TEAM RE: STATUS OF DEMAND FOR CASH IN ACCOUNTS AT CLOSING (0.1); REVIEW AND REVISE DRAFT LETTER TO CLEARY RE: SAME (0.2); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).					
01/12/21	Crozier, Jennifer Melien Brooks	0.70	770.00	003	61134408
REVIEW, REVISE, AND SUPPLEMENT DRAFT LETTER TO TRANSFORM DEMANDING PAYMENT OF CASH IN SUBSIDIARY BANK ACCOUNTS AS OF THE CLOSING.					
01/12/21	Anderson, Joseph Caleb	0.70	689.50	003	60917420
CONDUCT RESEARCH RE: STATE LAW NOTICE REQUIREMENTS RELATED TO ACCESS TO CERTAIN PROPERTY.					
01/12/21	Buschmann, Michael	0.60	537.00	003	61034262
PREPARE AND FILE REVISED AMENDED DE MINIMIS ASSET SALE.					
01/12/21	Peene, Travis J.	0.50	137.50	003	60943713
ASSIST WITH PREPARATION, FILE AND SERVE THE REVISED NOTICE OF DE MINIMIS ASSET SALE FOR VACANT LAND (CLEVELAND, OH) [ECF NO. 9225].					
01/13/21	Marcus, Jacqueline	0.80	1,240.00	003	60923490
E-MAIL REGARDING TRANSFORM SETTLEMENT (.1); CONFERENCE CALL WITH B. GRIFFITH, M. KORYCKI REGARDING PROPOSED TRANSACTION FOR RICH RELEVANCE AND FOLLOW UP CALL REGARDING SAME (.3); REVISE E-MAIL REGARDING EFFECTIVE DATE OF TRANSFORM SETTLEMENT (.3); REVIEW LETTER TO TRANSFORM REGARDING CASH (.1).					
01/13/21	Friedmann, Jared R.	0.40	518.00	003	60927291
REVISE DRAFT EMAIL TO CLEARY RE: NO OBJECTIONS TO NOTICE OF SETTLEMENT OF TURNOVER MOTION (0.2); EMAILS WITH D.LITZ RE: SAME (0.1); EMAILS WITH TEAM RE: ISSUES WITH TRANSFORM RE: CASH IN ACCOUNTS (0.1).					
01/13/21	Munz, Naomi	0.80	940.00	003	60929935
EMAILS WITH M3 RE: CASH BALANCES.					
01/13/21	Godio, Joseph C.	1.00	985.00	003	60928617

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REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.					
01/13/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	61136698
REVIEW AND RESPOND TO CORRESPONDENCE RE: LETTER TO TRANSFORM REGARDING CASH IN SUBSIDIARY BANK ACCOUNTS.					
01/13/21	Buschmann, Michael	0.10	89.50	003	61034206
EMAIL RE: AFFIDAVIT OF SERVICE FOR DE MINIMIS ASSET SALE WITH D. NAMEROW FOR DISTRIBUTION TO RELEVANT SALE PARTIES (.1).					
01/13/21	Litz, Dominic	0.60	537.00	003	60922655
DRAFT EMAIL TO TRANSFORM RE: MOTION TO COMPEL SETTLEMENT.					
01/13/21	Niles-Weed, Robert B.	0.30	312.00	003	60941113
EMAILS RE: CA2 BRIEF.					
01/14/21	Marcus, Jacqueline	0.10	155.00	003	60931432
CALL WITH B. GRIFFITH REGARDING RICH RELEVANCE.					
01/14/21	Munz, Naomi	2.50	2,937.50	003	60929947
EMAILS RE: TRANSFER OF INDIA ENTITIES (1.0); REVIEW AND REVISE LETTER RE: CASH IN BANK ACCOUNTS (1.0); EMAILS RE: CASH IN BANK ACCOUNTS (0.5).					
01/14/21	Godio, Joseph C.	0.20	197.00	003	60936023
REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.					
01/14/21	Sanford, Broden N.	2.90	2,595.50	003	60938777
REVIEW CASE LAW REGARDING AND DRAFT MOTION FOR TURNOVER OF PREPAID RENT.					
01/14/21	Aquila, Elaina	5.70	4,389.00	003	60929140

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DRAFT TURNOVER OF PREPAID RENT BRIEF (5.6); SET UP A CALL WITH B. SANFORD FOR 1/15/2021 (.1).					
01/14/21	Crozier, Jennifer Melien Brooks	1.70	1,870.00	003	60933553
REVIEW AND RESPOND TO CORRESPONDENCE RE: SUBSIDIARY BANK ACCOUNT CASH LETTER (.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SUBSIDIARY BANK ACCOUNT CASH LETTER (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: PROVISIONS IN RELEASE AGREEMENT (.4); REVIEW RELEASE AGREEMENT (.4).					
01/15/21	Godio, Joseph C.	1.30	1,280.50	003	60938104
REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.					
01/15/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	60941709
REVIEW AND RESPOND TO CORRESPONDENCE RE: CASH IN SUBSIDIARY BANK ACCOUNTS LETTER TO TRANSFORM.					
01/18/21	Godio, Joseph C.	0.70	689.50	003	60952273
REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.					
01/19/21	Friedmann, Jared R.	0.10	129.50	003	60960570
EMAILS WITH J.MARCUS AND J.CROZIER RE: OUTSTANDING ISSUES WITH TRANSFORM.					
01/19/21	Munz, Naomi	1.00	1,175.00	003	60959835
REVIEW EMAIL FROM INDIA COUNSEL AND J. GODIO RE: INDIA TRANSFER (0.5); EMAILS WITH LITIGATION TEAM RE: CLAIM FOR CASH IN SUBSIDIARIES (0.5).					
01/19/21	Sanford, Broden N.	2.30	2,058.50	003	60980880
REVIEW CASE LAW RE: AND REVISED DRAFT OF MOTION FOR TURNOVER OF PREPAID RENT.					
01/19/21	Crozier, Jennifer Melien Brooks	0.20	220.00	003	61136700

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REVIEW AND RESPOND TO CORRESPONDENCE RE: SUBSIDIARY BANK ACCOUNT LETTER TO BE SENT TO TRANSFORM.					
01/20/21	Munz, Naomi EMAILS TO J. GODO RE: INDIA TRANSFERS (0.5); EMAILS RE: PR SUBSIDIARIES (0.5).	1.00	1,175.00	003	60959845
REVIEW REA AND RELATED DOCUMENTS FOR LEMOORE (.5); FINALIZE ESTOPPEL LETTER (.4); MULTIPLE EMAILS RE: SAME (.2); PREPARATION FOR CLEVELAND CLOSING (.4); BEGIN COMPILING CLOSING DOCUMENTS FOR N. CANTON AND RICHMOND AND SEARCH PRECEDENT FORMS FOR SAME (1.1); REVIEW AND REVISE AMENDMENT TO BROKERAGE AGREEMENT FOR TAYLOR, MI (.7); EMAILS REGARDING N.CANTON (.2); EMAILS WITH CTT RE: CLEVELAND CLOSING (.2); UPDATE STATUS TRACKER (.1).					
01/20/21	Namerow, Derek REVIEW AND RESPOND TO CORRESPONDENCE RE: SUBSIDIARY BANK ACCOUNT LETTER TO BE SENT TO TRANSFORM.	3.80	3,743.00	003	60968017
01/20/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: SUBSIDIARY BANK ACCOUNT LETTER TO BE SENT TO TRANSFORM.	0.20	220.00	003	60968433
01/21/21	Marcus, Jacqueline CONFERENCE CALL WITH J. CROZIER, N. MUNZ, AND J. FRIEDMANN REGARDING BANK ACCOUNTS (.4); E-MAILS REGARDING SOUTH WACKER/CALDER LITIGATION (.1); REVIEW SOUTH WACKER REPLY (.3).	0.80	1,240.00	003	60974006
01/21/21	Friedmann, Jared R. CALL WITH M. MUNZ, J. MARCUS AND J. CROZIER RE: CASH IN ACCOUNTS ISSUE WITH TRANSFORM.	0.40	518.00	003	61136705
01/21/21	Friedmann, Jared R. EMAILS WITH M-III AND D.MARTIN RE: EXPECTED PROPERTY TAX REFUND CHECKS.	0.10	129.50	003	61136708
01/21/21	Munz, Naomi EMAILS RE: PUERTO RICO, USVI.	0.50	587.50	003	60969800
01/21/21	Godio, Joseph C.	0.50	492.50	003	60978087

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INTERNAL CALL RE CASH IN SUBSIDIARY BANK ACCOUNTS.					
01/21/21	Namerow, Derek	2.80	2,758.00	003	60988009
PREPARE FOR RICHMOND AND CLEVELAND CLOSINGS (1.0); REVIEW REVISED COMMITMENT FOR RICHMOND AND BEGIN PREPARATIONS FOR TITLE OBJECTION RESPONSE LETTER (.7); REVIEW PSA FOR CLEVELAND CLOSING REQUIREMENTS (.2); EMAILS RE: SAME (.2); REVIEW N. CANTON ENVIRONMENTAL DOCUMENTS (.6); UPDATE STATUS TRACKER (.1).					
01/21/21	Sanford, Broden N.	3.40	3,043.00	003	60980926
REVIEW CASE LAW RE: AND REVISED DRAFT OF MOTION FOR TURNOVER OF PREPAID RENT.					
01/21/21	Crozier, Jennifer Melien Brooks	0.50	550.00	003	61136701
REVIEW AND RESPOND TO CORRESPONDENCE RE: CASH/CASH EQUIVALENTS IN SUBSIDIARY BANK ACCOUNTS LETTER (.2); REVIEW, REVISE, AND INCORPORATE COMMENTS AND SUGGESTED CHANGES INTO SUBSIDIARY BANK ACCOUNTS LETTER (.3).					
01/21/21	Litz, Dominic	0.20	179.00	003	60976143
REVISE NOTICE OF WITHDRAWAL FOR MOTION TO COMPEL TURNOVER.					
01/21/21	Peene, Travis J.	0.40	110.00	003	60990792
ASSIST WITH PREPARATION OF NOTICE OF WITHDRAWAL OF MOTION TO COMPEL TURNOVER.					
01/21/21	Pal, Himansu	1.20	312.00	003	61011058
PREPARE NOTICE OF WITHDRAWAL RE MOTION TO COMPEL TURNOVER FOR D. LITZ.					
01/22/21	Marcus, Jacqueline	0.10	155.00	003	60979822
REVIEW NOTICE OF WITHDRAWAL REGARDING TRANSFORM MOTION TO COMPEL (.1).					
01/22/21	Friedmann, Jared R.	0.20	259.00	003	60980154
MAILS EMAILS RE: OUTSTANDING TRANSFORM ISSUES AND NEXT STEPS (0.1); EMAILS RE: MOTION FOR TURNOVER OF PREPAID RENT (0.1).					

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01/22/21	Munz, Naomi CALL WITH LITIGATION TEAM RE: SUBSIDIARY CASH AND INDIA TRANSFERS (0.5); REVISE INDIA TRANSFER AGREEMENTS (0.5).	1.00	1,175.00	003	60995265
01/22/21	Godio, Joseph C. REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.	0.90	886.50	003	60988232
01/22/21	Aquila, Elaina CONDUCT RESEARCH AND REVIEW CASES REGARDING PREPAID RENT, LEASE TERMS, AND CONSTRUCTIVE TRUSTS.	4.20	3,234.00	003	60977783
01/22/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: HANOVER/IMESON PARK, ALTAQUIP, AND SUBSIDIARY BANK-ACCOUNT CASH/CASH EQUIVALENTS ISSUES (.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SUBSIDIARY BANK-ACCOUNTS CASH LETTER (.2); REVIEW SUPPORTING BANK-ACCOUNT STATEMENTS AND GENERATE RELATED EXHIBITS TO LETTER (.3); REVIEW, REVISE, AND PROVIDE COMMENTS ON NOTICE OF WITHDRAWAL OF CLOSED-CLAIMS PROCEEDS TURNOVER MOTION AND REVIEW AND RESPOND TO CORRESPONDENCE RELATED TO FILING (.5).	1.70	1,870.00	003	61136707
01/22/21	Litz, Dominic REVISE NOTICE OF WITHDRAWAL RE: MOTION TO COMPEL TURN OVER.	0.30	268.50	003	60988883
01/22/21	Stauble, Christopher A. FILE AND SERVE NOTICE OF WITHDRAWAL OF THE DEBTORS' MOTION TO COMPEL TURNOVER OF ESTATE PROPERTY.	0.50	230.00	003	61007224
01/24/21	Friedmann, Jared R. REVIEW DRAFT MOTION FOR TURNOVER OF PREPAID RENT.	0.40	518.00	003	60990083
01/25/21	Marcus, Jacqueline	0.10	155.00	003	60996156

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TELEPHONE CALL WITH J. FRIEDMANN AND J. CROZIER REGARDING TRANSFORM BANK ACCOUNT LETTER (.1).					
01/25/21	Marcus, Jacqueline	0.20	310.00	003	60996513
	CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER AND B. SANFORD REGARDING TURNOVER ACTION AGAINST IMERSON LANDLORD FOR PREPAID RENT (.2).				
01/25/21	Friedmann, Jared R.	0.40	518.00	003	61001889
	CALL WITH TEAM RE: PREPARING ADVERSARY COMPLAINT IN CONNECTION WITH SEEKING TURNOVER OF PREPAID RENT (0.2); CALL WITH J.MARCUS AND J.CROZIER RE: LETTER TO CLEARY RE: CASH IN ACCOUNTS AND NEXT STEPS (0.1); EMAILS WITH TEAM RE: SAME (0.1).				
01/25/21	Godio, Joseph C.	0.80	788.00	003	60999831
	REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.				
01/25/21	Sanford, Broden N.	1.70	1,521.50	003	61046623
	REVIEW CASE LAW AND REVISE DRAFT OF MOTION FOR TURNOVER OF PREPAID RENT.				
01/25/21	Crozier, Jennifer Melien Brooks	1.10	1,210.00	003	61134734
	CONDUCT RELATED TARGETED REVIEW OF SECOND APA SETTLEMENT AGREEMENT (.4); REVIEW, FINALIZE, AND TRANSMIT (TO TRANSFORM) LETTER RE: CASH/CASH EQUIVALENTS IN SUBSIDIARY BANK ACCOUNTS AT CLOSING (.7).				
01/26/21	Munz, Naomi	1.50	1,762.50	003	60995285
	EMAILS WITH WEIL TEAM RE: INDIA TRANSFER AND LETTER RE: SUBSIDIARY CASH.				
01/26/21	Godio, Joseph C.	0.50	492.50	003	61012801
	REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.				
01/26/21	Sanford, Broden N.	2.10	1,879.50	003	61046600

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REVIEW CASE LAW RE: AND REVISE DRAFT OF MOTION FOR TURNOVER OF PREPAID RENT.					
01/26/21	Crozier, Jennifer Melien Brooks	1.00	1,100.00	003	61022187
TELECONFERENCE RE: STRATEGY FOR AND APPROACH TO PREPARATION OF ADVERSARY COMPLAINT IN CONNECTION WITH HANOVER/IMESON PARK PREPAID-RENT DISPUTE (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: WHETHER FUNDS IN PHARMACY LOCKBOX AS OF CLOSING BELONG TO DEBTORS UNDER APA (.2); DRAFT AND RESPOND TO CORRESPONDENCE RE: WAYNESBORO, VIRGINIA SHOPPING CENTER DISPUTE (.3).					
01/26/21	Buschmann, Michael	0.10	89.50	003	61033215
DELIVER DE MINIMIS ASSET SALE NOTICE TO TITLE COMPANY PER REAL ESTATE TEAM (.1).					
01/27/21	Godio, Joseph C.	2.10	2,068.50	003	61022840
REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.					
01/27/21	Aquila, Elaina	3.80	2,926.00	003	61012475
DRAFT ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.					
01/27/21	Crozier, Jennifer Melien Brooks	0.30	330.00	003	61135177
REVIEW, REVISE, AND PROVIDE COMMENTS ON RESERVATION-OF-RIGHTS LANGUAGE TO BE INCLUDED IN DOCUMENTS TRANSFERRING INDIAN ACQUIRED FOREIGN ASSETS (.3).					
01/27/21	Stauble, Christopher A.	1.20	552.00	003	61095180
COORDINATE OBTAINING COURT CERTIFIED SALE ORDERS FOR CLOSING OF PROPERTIES FOR D. NAMEROW.					
01/28/21	Sanford, Broden N.	1.80	1,611.00	003	61046508
REVIEW CASE LAW FOR, AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.					
01/28/21	Stauble, Christopher A.	0.40	184.00	003	61096524

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COORDINATE OBTAINING COURT CERTIFIED SALE ORDERS FOR CLOSING OF PROPERTIES FOR D. NAMEROW.					
01/29/21	Friedmann, Jared R.	0.10	129.50	003	61045069
EMAILS WITH TEAM RE: MOVING FORWARD WITH INDIA TRANSFER NOTWITHSTANDING OTHER POTENTIAL DISPUTES WITH TRANSFORM.					
01/29/21	Godio, Joseph C.	1.10	1,083.50	003	61032114
REVIEW AND REVISE INDIA SPAS, COORDINATE OTHER ITEMS NEEDED FOR CLOSING AND OTHERWISE PUSH FORWARD TO CLOSING.					
01/29/21	Sanford, Broden N.	1.70	1,521.50	003	61046538
REVIEW CASE LAW FOR, AND PREPARE SERVICE OF ADVERSARY COMPLAINT FOR TURNOVER OF PREPAID RENT.					
SUBTOTAL TASK 003 - Asset Disposition/363		94.10	\$90,842.50		
Asset /De Minimis Asset/Liquidation Sales:					
01/05/21	Friedmann, Jared R.	0.10	129.50	004	60867232
EMAILS WITH M.SCHEIN AND K.FLOREY RE: EDA/PTAB MEDIATION (0.1).					
01/05/21	DiDonato, Philip	0.30	268.50	004	60938307
UPDATE AUTO STAY TRACKER.					
01/06/21	Friedmann, Jared R.	1.00	1,295.00	004	60874208
CALL WITH K.FLOREY RE: POTENTIAL MEDIATION (0.3); CALL WITH M.SCHEIN RE: SAME AND RESPONDING TO SCHOOL DISTRICT'S SETTLEMENT PROPOSAL (0.2); EMAIL TO POTENTIAL MEDIATOR (0.5).					
01/07/21	Friedmann, Jared R.	0.40	518.00	004	60894955
REVIEW CASE STATUS SUMMARY PREPARED BY SCHOOL DISTRICT AND REVISIONS PROPOSED BY VILLAGE OF HOFFMAN ESTATES (0.2); EMAILS WITH D.MARTIN RE: SAME (0.1); EMAILS RE: MEDIATION (0.1).					

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01/07/21	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.30	268.50	004	60938293
01/07/21	Litz, Dominic DRAFT GOMEZ STIPULATION.	0.20	179.00	004	60880755
01/08/21	Friedmann, Jared R. EMAILS TO COUNSEL FOR SCHOOL DISTRICT AND VILLAGE PROPOSING MEDIATOR (0.3); EMAILS WITH D.MARTIN RE: SAME (0.1).	0.40	518.00	004	60894923
01/11/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: MEDIATION.	0.10	129.50	004	60909421
01/11/21	DiDonato, Philip CORRESPONDENCE RE AUTOMATIC STAY.	0.40	358.00	004	60943470
01/12/21	Marcus, Jacqueline REVIEW STAY RELIEF STIPULATIONS FOR GOMEZ AND SHELTON (.5); REVIEW REVISED DRAFTS OF SAME AND NOTICES (.3).	0.80	1,240.00	004	60915332
01/12/21	Leslie, Harold David REVIEW CORRESPONDENCE AND FILINGS RE: EDA.	0.20	220.00	004	60923689
01/12/21	Litz, Dominic REVISE AUTO-STAY STIPULATIONS.	1.00	895.00	004	60917557
01/13/21	Friedmann, Jared R. EMAILS WITH M.SCHEIN RE: MEDIATION OVER EDA/PTAB ISSUES (0.2); EMAILS WITH K.FLOREY RE: SAME (0.1); EMAILS WITH D.MARTIN RE: PREPARING FOR HEARING ON MOTION TO DISMISS EDA LITIGATION (0.2); BRIEFLY REVIEW SETTLEMENT COUNTEROFFER FROM VILLAGE (0.2).	0.70	906.50	004	60927341
01/13/21	Peene, Travis J.	0.50	137.50	004	60943707

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ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (LAVETA SHELTON).					
01/14/21	Friedmann, Jared R.	0.30	388.50	004	60935249
FURTHER REVIEW AND ANALYZE VILLAGE COUNTERPROPOSAL TOP EDA/PTAB SETTLEMENT (0.2); EMAILS WITH M.SCHEIN RE: SAME (0.1).					
01/14/21	Buschmann, Michael	0.10	89.50	004	61034250
FOLLOW UP WITH AUTOMATIC STAY COUNTERPARTY REGARDING ADJOURNMENT OF STAY MOTIONS (.1).					
01/14/21	Litz, Dominic	0.20	179.00	004	60941514
CORRESPOND TO INQUIRY REGARDING STATUS OF CH. 11 CASES.					
01/15/21	Friedmann, Jared R.	0.10	129.50	004	60943900
EMAILS WITH OPPOSING COUNSEL RE: EDA/PTAB SETTLEMENT PROPOSALS.					
01/18/21	DiDonato, Philip	0.60	537.00	004	60954957
DRAFT STIPULATION FOR RELIEF FROM AUTOMATIC STAY (0.4); CORRESPONDENCE WITH CLAIMANTS RE STAY RELIEF (0.2).					
01/18/21	Buschmann, Michael	1.10	984.50	004	60980714
SECURE ADJOURNMENT OF RELIEF FROM STAY MOTIONS AND FILE NOTICE REFLECTING SAME.					
01/18/21	Stauble, Christopher A.	0.50	230.00	004	60956619
ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON MOTIONS FOR ORDER PURSUANT TO SECTION 362(D) OF THE BANKRUPTCY CODE GRANTING RELIEF FROM THE AUTOMATIC STAY.					
01/19/21	Marcus, Jacqueline	0.10	155.00	004	60966694
REVIEW PROPOSED CHANGES TO GOMEZ STAY RELIEF STIPULATION (.1).					

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01/19/21	Friedmann, Jared R. EMAILS WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: POTENTIAL DATES FOR MEDIATION (0.1); EMAILS WITH M.SCHEIN RE: PROPOSED SETTLEMENT (0.1); EMAILS WITH D.MARTIN RE: ORDER ON 2015 PTAB SETTLEMENT (0.1).	0.30	388.50	004	60960561
01/19/21	Litz, Dominic REVIEW COMMENTS FROM GOMEZ COUNSEL RE: STIPULATION AND REVISE SAME.	0.30	268.50	004	60956529
01/20/21	Friedmann, Jared R. CALL WITH M.SCHEIN RE: MEDIATION AND SETTLEMENT PROPOSAL (0.3); EMAILS WITH COUNSEL RE: SETTING A DATE FOR MEDIATION (0.1); EMAILS WITH DEGROOTE RE: SAME (0.2); EMAILS WITH D.LESLIE RE: PREPARING MATERIALS FOR MEDIATORS (0.1).	0.70	906.50	004	60968850
01/20/21	Leslie, Harold David REVIEW FILINGS AND PREPARE MEDIATION MATERIALS FOR EDA AND PTAB DISPUTES.	1.70	1,870.00	004	60969448
01/20/21	Litz, Dominic PREPARE GOMEZ STIPULATION FOR FILING.	0.20	179.00	004	60968430
01/20/21	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (FRANCISCO JAVIER GOMEZ).	0.90	247.50	004	60990873
01/21/21	Friedmann, Jared R. EMAILS WITH D.MARTIN RE: POTENTIALLY ADJOURNING MOTION TO DISMISS ON EDA CLAIM IN COOK COUNTY (0.2); CALL WITH K.FLOREY, K.ATKINSON, AND D.MARTIN RE: SAME AND SETTLEMENT ISSUES (0.3); CALL WITH D.MARTIN RE: SAME AND PREPARING FOR HEARING (0.1); CALL WITH M.SCHEIN RE: SAME AND NEXT STEPS (0.2).	0.80	1,036.00	004	60976819
01/21/21	Peene, Travis J.	0.40	110.00	004	60990729

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ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (LAVETA SHELTON) [ECF NO. 9229] TO CHAMBERS FOR REVIEW/APPROVAL.					
01/22/21	Friedmann, Jared R.	0.20	259.00	004	60980162
	EMAILS WITH COUNSEL FOR EDA AND VILLAGE RE: COORDINATING A SETTLEMENT CALL.				
01/22/21	Litz, Dominic	0.10	89.50	004	60989184
	CALL WITH CLAIMANT RE: AUTOMATIC STAY RELIEF AND DROPPING SEARS AS DEFENDANT.				
01/24/21	Friedmann, Jared R.	0.60	777.00	004	61136699
	REVIEW PLEADINGS TO PREPARE FOR EDA MOTION TO DISMISS HEARING PREPARATION SESSION WITH D.MARTIN.				
01/25/21	Friedmann, Jared R.	1.20	1,554.00	004	61152086
	CALL WITH D.MARTIN TO PREPARE FOR HEARING ON MOTION TO DISMISS EDA ACTION IN COOK COUNTY (0.4); EMAILS WITH D.LESLIE RE: SELECTING MATERIALS FOR MEDIATOR IN EDA/PTAB DISPUTE (0.2); SETTLEMENT CALL WITH COUNSEL FOR SCHOOL DISTRICT AND VILLAGE OF HOFFMAN ESTATES RE: EDA/PTAB (0.5); EMAILS WITH D.MARTIN RE: SAME (0.1).				
01/25/21	DiDonato, Philip	1.90	1,700.50	004	61047052
	DRAFT STAY RELIEF STIPULATION RE IBARRA CLAIM (1.0); DRAFT STIPULATION RE REXON CLAIMS (0.4); CORRESPONDENCE RE BLACK & DECKER CLAIMS (0.5).				
01/25/21	Leslie, Harold David	1.50	1,650.00	004	60998468
	COMPILE MATERIALS AND PARTIES LIST FOR SCHOOL DISTRICT 300 MEDIATION.				
01/25/21	Buschmann, Michael	0.10	89.50	004	60996378
	ADDRESS INQUIRIES FROM LITIGATION TEAM RELATING TO AUTOMATIC STAY.				
01/26/21	Friedmann, Jared R.	0.40	518.00	004	61134874

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CALL WITH M. SCHEIN RE: SAME AND NEXT STEPS RE: NEGOTIATION WITH SCHOOL DISTRICT (0.2); EMAIL TO COUNSEL FOR SCHOOL DISTRICT AND VILLAGE RE: MATERIALS FOR MEDIATOR (0.1); EMAILS WITH D. LESLIE RE: SAME (0.1).					
01/26/21	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.80	716.00	004	61080277
01/26/21 Leslie, Harold David REVIEW AND COMPILE MATERIALS FOR MEDIATOR AND DRAFT EMAILS.					
01/27/21	Leslie, Harold David COMPILE MATERIALS AND DRAFT EMAIL TO MEDIATOR RE: SCHOOL DISTRICT 300 (0.9).	0.90	990.00	004	61067568
01/28/21	Peene, Travis J. ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (FRANCISCO JAVIER GOMEZ) [ECF NO. 9246] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	82.50	004	61045633
01/29/21	Marcus, Jacqueline REVIEW STATUS REPORT FOR TECHIE MATTER.	0.20	310.00	004	61038966
01/29/21	DiDonato, Philip DRAFT STATUS UPDATE RE TECHIE MATTER IN ILLINOIS STATE COURT.	1.80	1,611.00	004	61047056
SUBTOTAL TASK 004 - Automatic Stay: 25.60 \$26,099.00					
01/04/21	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	447.50	007	60938303
01/04/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.30	268.50	007	61033933

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01/05/21	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: SEEKING ADDITIONAL EMAILS FROM TRANSFORM IN CONNECTION WITH PREFERENCE ACTION (.4); TELECONFERENCE WITH ACUMEN AND ASK RE: ADDITIONAL EMAILS IN CONNECTION WITH PREFERENCE ACTION (.3); PREPARE DRAFT EMAIL CORRESPONDENCE TO H. KIM (CLEARY GOTTLIEB) SEEKING ADDITIONAL EMAILS FROM TRANSFORM IN CONNECTION WITH PREFERENCE ACTION (.8).	1.50	1,650.00	007	61117381
01/06/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.50	130.00	007	60904265
01/07/21	Buschmann, Michael DISCUSS MATERIALS FOR COURT AND RESTRUCTURING COMMITTEE RELATING TO CONFIRMATION ORDER REPORTING REQUIREMENTS (.5). PULL RELEVANT MATERIALS FOR REPORTING UPDATE AND SEND TO S. SINGH AND M-III (1.5). EMAILS RE: WORKING GROUP CALL TO DISCUSS COURT STATUS REPORT UPDATE (.1). CALL WITH COUNSEL IN MAIN REGARDING STATUS OF SEARS MATTER (.1).	2.20	1,969.00	007	61034015
01/08/21	Buschmann, Michael ATTEND CALL WITH S. SINGH, G. FAIL, AND M-III RE STATUS UPDATE.	0.50	447.50	007	61034026
01/11/21	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	447.50	007	60943535
01/11/21	Buschmann, Michael UPDATE WIP IN ADVANCE OF WIP MEETING.	0.20	179.00	007	61034038
01/12/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.50	130.00	007	61011067
01/14/21	Buschmann, Michael REVISE AGENDA AND FOLLOW-UP WITH RELEVANT PARTIES TO ADVISE ON STATUS.	1.00	895.00	007	61034232
01/15/21	Pal, Himansu	0.50	130.00	007	61010993

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PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.					
01/17/21	Buschmann, Michael REVISE WIP LIST.	0.10	89.50	007	60980733
01/19/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.2). PREPARE AGENDA FOR HEARING (.2).	0.40	358.00	007	60980691
01/20/21	Buschmann, Michael RESPOND TO INQUIRY FROM S. SINGH RELATED TO REPORTING REQUIREMENTS (.1).	0.10	89.50	007	60980722
01/20/21	Litz, Dominic CALL WITH CLAIMANT RE: TIMING OF DISTRIBUTION.	0.20	179.00	007	60968625
01/21/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.50	130.00	007	61011018
01/25/21	DiDonato, Philip UPDATE CASE CALENDAR.	0.40	358.00	007	61046866
01/25/21	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.4).	0.40	358.00	007	60995950
01/25/21	Stauble, Christopher A. CONDUCT RESEARCH FOR J. FRIEDMAN RE: BAR DATE DEADLINES.	0.20	92.00	007	61094769
01/27/21	Buschmann, Michael REVIEW DRAFT QUARTERLY OPERATING REPORT AND DELIVER COMMENTS.	0.20	179.00	007	61033211
01/27/21	Pal, Himansu PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	0.60	156.00	007	61058670

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01/29/21	Buschmann, Michael CIRCULATE MATERIALS RELATING TO POST-CONFIRMATION DATE DELEGATION OF AUTHORITY PER P. DIDONATO (.1). FILE QUARTERLY OPERATING REPORT (.3). COORDINATE REVISED TIME FOR ADMIN CLAIMS CONSENT PROGRAM CALL (.1).	0.50	447.50	007	61033187
SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):					
01/04/21	Silbert, Gregory ANALYSIS RE APPEAL ISSUES (1.6); CONF. WITH R. NILES-WEED RE SAME (1.4).	3.00	3,885.00	008	60844560
01/04/21	Singh, Sunny CALL WITH AKIN, FOLEY AND WEIL RE: LITIGATION AND CASE CONCLUSION ISSUES (1.3); FOLLOW UP CALLS AND EMAILS RE SAME (.7).	2.00	2,850.00	008	60847960
01/07/21	Singh, Sunny CALL WITH M. BUSCHMANN RE POST CONFIRMATION REPORTING (.2).	0.20	285.00	008	60880370
01/08/21	Singh, Sunny PREPARE FOR (.5) AND ATTEND CALL WITH MIII AND WEIL RE POST-CONFIRMATION REPORTING (.5).	1.00	1,425.00	008	60890553
01/12/21	Silbert, Gregory ANALYSIS RE APPEAL ISSUES AND ARGUMENTS.	0.50	647.50	008	60915656
01/14/21	Singh, Sunny REVIEW DRAFT POST-CONFIRMATION REPORT (.5); CALL WITH MIII RE SAME (1.0).	1.50	2,137.50	008	60932930
01/16/21	Silbert, Gregory REVIEW 507(B) APPEAL BRIEF.	1.10	1,424.50	008	60938407
01/16/21	Genender, Paul R.	1.00	1,350.00	008	60951016

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REVIEW APPELLANTS' BRIEF ON 507B MATTER FILED WITH THE SECOND CIRCUIT.					
01/17/21	Silbert, Gregory	3.00	3,885.00	008	60943205
ANALYSIS RE APPEAL ARGUMENTS AND OPPOSITION BRIEF.					
01/18/21	Silbert, Gregory	1.10	1,424.50	008	60948985
ANALYSIS RE APPEAL ARGUMENTS.					
01/18/21	Choi, Erin Marie	0.90	990.00	008	60949021
REVIEW 507(B) APPEAL BRIEF AND PROVIDE COMMENTS ON SAME.					
01/19/21	Silbert, Gregory	1.30	1,683.50	008	60958873
ANALYSIS RE APPEAL ISSUES (.9); CONF. WITH TEAM RE SAME (.4).					
01/19/21	Genender, Paul R.	1.80	2,430.00	008	60959311
WORK SESSION TO PREPARE FOR CALL WITH TEAM ABOUT STRUCTURE OF RESPONSE BRIEF (.9); CALL WITH TEAM ABOUT SAME (.9).					
01/19/21	Leslie, Harold David	0.30	330.00	008	60998331
REVIEW FILINGS AND CHECK APPEAL STATUS.					
01/19/21	Choi, Erin Marie	1.20	1,320.00	008	60959090
PREPARE FOR AND ATTEND CALL WITH WEIL TEAM REGARDING SECOND CIRCUIT 507(B) APPEAL RESPONSE BRIEF AND SEND CORRESPONDENCE TO J. CHEN REGARDING SAME (1.2).					
01/19/21	Niles-Weed, Robert B.	1.20	1,248.00	008	60962551
CALL RE: CA2 BRIEF.					
01/21/21	Silbert, Gregory	2.80	3,626.00	008	60974057
ANALYSIS RE APPEAL BRIEF ARGUMENTS (2.8).					
01/21/21	Genender, Paul R.	1.30	1,755.00	008	60976042

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PREPARE FOR TEAM CALL ON APPELLATE RESPONSE BRIEF.					
01/21/21	Niles-Weed, Robert B. RESEARCH CA2 APPELLATE BRIEF.	2.10	2,184.00	008	60974222
01/22/21	Silbert, Gregory CONF. WITH TEAM RE APPEAL BRIEF (1.2).	1.20	1,554.00	008	60979505
01/22/21	Genender, Paul R. CALL RE: RESPONSE TO 2L'S SECOND CIRCUIT APPELLANT BRIEF.	0.80	1,080.00	008	60990186
01/22/21	Niles-Weed, Robert B. CONDUCT RESEARCH RE CA2 APPELLATE BRIEF (0.8); CALL RE: CA2 BRIEF (1.2).	2.00	2,080.00	008	60987006
01/25/21	Niles-Weed, Robert B. CONDUCT RESEARCH RE: CA2 APPELLATE BRIEF.	0.70	728.00	008	61025559
01/26/21	Niles-Weed, Robert B. RESEARCH CA2 APPELLATE BRIEF.	1.20	1,248.00	008	61025819
01/27/21	Silbert, Gregory ANALYSIS RE APPEAL ARGUMENTS (1.0); CONF. WITH TEAM RE SAME (.9).	1.90	2,460.50	008	61022014
01/27/21	Genender, Paul R. TEAM CALL TO WORK ON APPELLEES 507B BRIEF TO SECOND CIRCUIT.	0.80	1,080.00	008	61018044
01/27/21	Choi, Erin Marie CALL WITH WEIL TEAM REGARDING 507(B) APPEAL STRATEGY (0.9); CALL WITH R. GAGE AND R. NILES-WEED REGARDING NEXT STEPS IN VIEW OF SAME (0.4).	1.30	1,430.00	008	61017167
01/27/21	Niles-Weed, Robert B.	1.40	1,456.00	008	61025854

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CALLS RE: CA2 APPELLATE BRIEF (1.4).					
01/28/21	Litz, Dominic	0.30	268.50	008	61026866
	CORRESPOND WITH G, FAIL RE: 2ND CIR. RESEARCH ON SEC. 507A4.				
01/29/21	Choi, Erin Marie	0.60	660.00	008	61043883
	ATTENTION TO 507(B) APPEAL STRATEGY.				
SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:		39.50	\$48,925.50		
01/06/21	Marcus, Jacqueline	0.80	1,240.00	010	60870714
	PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING (.8).				
01/06/21	Singh, Sunny	0.80	1,140.00	010	60871903
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
01/06/21	Friedmann, Jared R.	0.80	1,036.00	010	60874186
	PARTICIPATE ON CALL WITH RESTRUCTURING COMMITTEE.				
01/06/21	Fail, Garrett	0.90	1,435.50	010	60887145
	PREPARE FOR (.1) AND PARTICIPATE IN RESTRUCTURING COMMITTEE (.8).				
01/06/21	Litz, Dominic	0.30	268.50	010	60873870
	CORRESPOND WITH RESTRUCTURING COMMITTEE RE: MEETING.				
01/13/21	Marcus, Jacqueline	1.40	2,170.00	010	60923719
	E-MAILS WITH A. CARR AND D. MCELHINNEY REGARDING PREFERENCE FIRMS (.1); PREPARE FOR AND PARTICIPATION IN RESTRUCTURING COMMITTEE CALL REGARDING REQUEST TO MODIFY COMPENSATION OF PREFERENCE FIRMS (1.3).				
01/13/21	Fail, Garrett	1.00	1,595.00	010	60941012

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CALL WITH RESTRUCTURING COMMITTEE AND M-III RE PREFERENCE UPDATE AND GO-FORWARD.					
01/20/21	Marcus, Jacqueline	0.50	775.00	010	60966877
PARTICIPATE ON RESTRUCTURING COMMITTEE CALL REGARDING ADMINISTRATIVE CLAIMS DECK (.5).					
01/20/21	Fail, Garrett	0.70	1,116.50	010	60986456
CALL WITH RESTRUCTURING COMMITTEE AND W. MURPHY RE UPDATE TO COURT RE CASE STATUS (.5) EMAILS RE SAME (.2).					
01/26/21	Marcus, Jacqueline	0.20	310.00	010	61006494
E-MAILS REGARDING POSTPONEMENT OF RESTRUCTURING COMMITTEE MEETING.					
01/29/21	Pal, Himansu	0.50	130.00	010	61058703
FILE AND SERVE POST-CONFIRMATION CORPORATE QUARTERLY OPERATING REPORT FOR THE THREE-MONTH PERIOD ENDED JANUARY 2, 2021 [ECF NO. 9273].					
SUBTOTAL TASK 010 - Corporate Governance:		7.90	\$11,216.50		
01/04/21	Wessel, Paul J.	0.40	718.00	015	60858052
INTERNAL CONFERENCES AND EMAIL CORRESPONDENCE RE: PENSION ISSUE, METLIFE REFUND.					
01/04/21	Margolis, Steven M.	0.60	735.00	015	60847637
REVIEW DOCUMENTATION AND ISSUES ON REFUND FROM METLIFE FOR PENSION ANNUITIZATION (0.4) AND CONF. AND CORRESPONDENCE WITH WEIL TEAM ON SAME (0.2).					
01/05/21	Wessel, Paul J.	0.40	718.00	015	60866017
CONFERENCE WITH S. MARGOLIS, EMAIL CORRESPONDENCE WITH SEARS RE: PENSION REFUND ISSUE AND REVIEW.					
01/05/21	Margolis, Steven M.	1.40	1,715.00	015	60863019

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REVIEW ANNUITY CONTRACT AND REFUND ISSUES (0.4); CONF. WITH MIII, JEFF BROWN (WTW) ON SAME (0.4); DRAFT ISSUES AND SUMMARY MEMORANDUM FOR P. WESSEL ON SAME (0.3); CONF. WITH P. WESSEL ON SAME (0.3).					
01/06/21	Wessel, Paul J.	0.40	718.00	015	60872231
FURTHER INTERNAL CONFERENCES AND EMAIL CORRESPONDENCE RE: PENSION REFUND MATTER.					
01/06/21	Margolis, Steven M.	1.10	1,347.50	015	60871390
DRAFT ISSUES LIST/MEMO TO J. MARCUS ON PENSION REFUND (0.5) AND RESEARCH ON PLAN REVERSION AND RELATED ISSUES (0.6).					
01/07/21	Wessel, Paul J.	0.30	538.50	015	60880871
EMAIL CORRESPONDENCE WITH S. MARGOLIS, ANNUITY CONTRACT TERMS.					
01/07/21	Margolis, Steven M.	1.20	1,470.00	015	60877706
REVIEW AND ANALYZE METLIFE GUARANTEED ANNUITY CONTRACTS RE: REFUND ISSUES (0.8); DRAFT SUMMARY AND CORRESPONDENCE WITH WEIL TEAM ON SAME (0.4).					
01/08/21	Litz, Dominic	0.90	805.50	015	60894068
CALL WITH G. FAIL AND B. PODZIUS RE: EMPLOYEE CLAIMS OBJECTIONS.					
01/11/21	Marcus, Jacqueline	0.70	1,085.00	015	60905686
E-MAILS REGARDING REFUND RELATING TO PENSION PLAN (.2); CONFERENCE CALL WITH P. WESSEL, S. MARGOLIS, S. SINGH REGARDING SAME (.5).					
01/11/21	Singh, Sunny	0.50	712.50	015	60906022
INTERNAL CALL RE: PENSION PLAN PAYMENT (.5).					
01/11/21	Wessel, Paul J.	0.60	1,077.00	015	60910765
INTERNAL CALLS AND REVIEW ANNUITY REFUND ISSUE.					
01/11/21	Margolis, Steven M.	1.30	1,592.50	015	60904305

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REVIEW ISSUES AND CORRESPONDENCE WITH METLIFE ON PENSION PLAN REFUND (0.5), CONF. WITH J. MARCUS, S. SINGH AND P. WESSEL ON SAME (0.5); CORRESPONDENCE WITH MIII ON TREATMENT OF REFUND AND SOURCE OF FUNDS FOR GAC PURCHASE (0.3).					
01/12/21	Marcus, Jacqueline E-MAILS REGARDING PENSION (.1).	0.10	155.00	015	60915441
01/12/21	Wessel, Paul J. INTERNAL EMAIL CORRESPONDENCE RE: MET LIFE REFUND.	0.30	538.50	015	60918724
01/12/21	Margolis, Steven M. REVIEW ISSUES ON GAC REFUND AND CORRESPONDENCE WITH MIII ON SAME (0.3); CORRESPONDENCE WITH WEIL TEAM ON SAME (0.3); DRAFT ISSUES LIST FOR DISCUSSIONS WITH PBGC (0.2).	0.80	980.00	015	60917069
01/14/21	Litz, Dominic REVISE EMPLOYEE OMNI AND PREPARE FOR FILING.	0.20	179.00	015	60941429
01/19/21	Marcus, Jacqueline TELEPHONE CALL WITH S. MARGOLIS REGARDING RETIREE DEMAND FOR INSURANCE PAYMENT (.2).	0.20	310.00	015	60958149
01/19/21	Margolis, Steven M. REVIEW ISSUES AND DOCUMENTATION ON DEGETMON CLAIM FOR RETIREE LIFE INSURANCE (0.5); VARIOUS CONF. AND CORRESPONDENCE WITH J. MARCUS ON SAME (0.4); CORRESPONDENCE WITH J. BRAND AND M. DAILY (SECURIAN) ON SAME (0.2).	1.10	1,347.50	015	60957313
01/20/21	Margolis, Steven M. REVIEW DOCUMENTS FROM SECURIAN ON DEGETMON RETIREE LIFE INSURANCE CLAIM.	0.30	367.50	015	60966188
01/21/21	Margolis, Steven M. REVIEW DOCUMENTS FROM SECURIAN TO DEGETMON (0.2); CORRESPONDENCE WITH SECURIAN ON DEGETMON RETIREE LIFE INSURANCE CONVERSION ISSUES (0.3); CONF. AND CORRESPONDENCE ON WEIL TEAM ON SAME (0.2).	0.70	857.50	015	60974038

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01/22/21	Margolis, Steven M. REVIEW RESPONSES FROM SECURIAN ON DEGETMON LIFE INSURANCE CLAIM (0.2) AND CORRESPONDENCE WITH WEIL TEAM ON SAME (0.2).	0.40	490.00	015	60988525
01/22/21	Litz, Dominic CALL WITH G. FAIL RE: EMPLOYEE CLAIMS.	0.20	179.00	015	60988948
01/25/21	Marcus, Jacqueline REVIEW AND REVISE LETTER REGARDING RETIREE INSURANCE CLAIM (.3).	0.30	465.00	015	60996335
01/25/21	Margolis, Steven M. DRAFT AND REVISE LETTER TO C. BOONSWANG RE: THERESA DEGETMON CLAIM FOR RETIREE LIFE INSURANCE BENEFITS (1.3) AND REVIEW COMMENTS AND CHANGES FROM J. MARCUS AND REVISE LETTER FOR SAME (0.3).	1.60	1,960.00	015	61002966
01/25/21	Litz, Dominic RESEARCH CALCULATION OF SEVERANCE BENEFITS.	2.50	2,237.50	015	60997201
01/26/21	Margolis, Steven M. REVIEW AND REVISE LETTER TO C. BOONSWNAG RE: DEGETMON CLAIM FOR RETIREE LIFE INSURANCE AND VARIOUS CONF. AND CORRESPONDENCE WITH SECURIAN LIFE ON SAME (0.7).	0.70	857.50	015	61006955
01/27/21	Margolis, Steven M. REVIEW AND REVISE RESPONSE LETTER TO C. BOONSWANG RE: DEGETMON LIFE INSURNACE CLAIM (0.5); CONF. AND CORRESPONDENCE WITH SECURIAN ON ADDRESS AND LETTER DELIVERY ISSUES (0.2); CONF. AND CORRESPONDENCE WITH M. WERTZ (BOONSWANG) RE: DEGETMON CLAIM (0.3); FINALIZE LETTER (0.1).	1.10	1,347.50	015	61015092
SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):		20.30	\$25,504.00		
01/04/21	Marcus, Jacqueline	1.20	1,860.00	018	60846454

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PARTICIPATE IN WEEKLY WIP MEETING AND FOLLOW UP REGARDING SAME (.3); REVIEW AND RESPOND TO CASE E-MAILS. (.3); PREPARE FOR AND PARTICIPATE IN CONFERENCE CALL WITH R. SCHROCK, G. FAIL, S. SINGH REGARDING MODIFICATION OF TERMS OF ENGAGEMENT FOR PREFERENCE FIRMS (.5); E-MAIL S. REISMAN REGARDING SAME (.1).					
01/04/21	Singh, Sunny INTERNAL CALL RE PREFERENCES.	0.40	570.00	018	60847881
01/04/21	Fail, Garrett CALL WITH R. SCHROCK, J. MARCUS AND S. SINGH RE CAS STATUS AND PREFERENCE FIRM REQUESTS. (.4) EMAIL TO B. GRIFFITH AND W. MURPHY RE SAME (.1).	0.50	797.50	018	60887291
01/04/21	Fail, Garrett CALL WITH AKIN AND FOLEY AND G. POLKOWITZ RE CASE STATUS, LITIGATIONS UPDATES, CASE RESOLUTION STRATEGY (1.3) CALL WITH S. SINGH RE SAME (.2).	1.50	2,392.50	018	60887508
01/04/21	DiDonato, Philip PARTICIPATE IN WIP MEETING.	0.50	447.50	018	61117377
01/04/21	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.30	322.50	018	60900727
01/04/21	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.50	492.50	018	60996361
01/04/21	Litz, Dominic PARTICIPATE IN WIP MEETING.	0.20	179.00	018	60852050
01/05/21	Marcus, Jacqueline CASE E-MAILS (.2).	0.20	310.00	018	60863062
01/05/21	Singh, Sunny	0.20	285.00	018	60865892

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EMAILS RE: PREFERENCE ISSUES (.2).					
01/05/21	Friedmann, Jared R.	0.20	259.00	018	61117378
EMAILS WITH J.CROZIER RE: REQUESTING DATA FROM TRANSFORM IN CONNECTION WITH PREFERENCE FIRM LITIGATION.					
01/08/21	Fail, Garrett	0.50	797.50	018	60887419
CALL WITH W. MURPHY AND S. SINGH RE REPORT TO COURT RE CASE STATUS.					
01/11/21	Marcus, Jacqueline	1.00	1,550.00	018	60905535
PARTICIPATE IN WEEKLY WIP MEETING (.3); REVIEW AND RESPOND TO CASE E-MAILS (.7).					
01/11/21	Fail, Garrett	0.30	478.50	018	60941016
CALL WITH WEIL RESTRUCTURING TEAM RE WIP.					
01/11/21	DiDonato, Philip	0.50	447.50	018	61134406
ATTEND WIP MEETING.					
01/11/21	Buschmann, Michael	0.50	447.50	018	61134407
ATTEND WIP MEETING MEETING.					
01/11/21	Litz, Dominic	0.30	268.50	018	60905901
ATTEND WIP MEETING.					
01/13/21	Marcus, Jacqueline	0.30	465.00	018	60923662
REVIEW AND REVISE CASE E-MAILS.					
01/14/21	Fail, Garrett	0.40	638.00	018	60941117
CONFER WITH S. SINGH RE GLOBAL CASE RESOLUTION.					
01/17/21	Marcus, Jacqueline	0.10	155.00	018	60942651

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CASE E-MAILS.					
01/18/21	Fail, Garrett	0.50	797.50	018	60986501
PREPARE PRESENTATION TO COURT/CREDITORS RE CASE STATUS.					
01/19/21	Marcus, Jacqueline	1.00	1,550.00	018	60958387
PARTICIPATE IN WEEKLY WIP MEETING (.3); REVIEW AND RESPOND TO CASE E-MAILS. (.7).					
01/19/21	Singh, Sunny	1.50	2,137.50	018	60959562
PARTICIPATE ON TEAM WIP CALL (.3); CALL WITH A. CARR AND R. SCHROCK (.3); REVIEW QUARTERLY REPORT (.4); CALL WITH WEIL AND MIII RE SAME (.5).					
01/19/21	Fail, Garrett	0.30	478.50	018	60986330
CALL WITH WEIL RESTRUCTURING TEAM RE CALENDAR, WIP, AGENDA.					
01/19/21	DiDonato, Philip	0.50	447.50	018	60980149
ATTEND WIP MEETING.					
01/19/21	Hwang, Angeline Joong-Hui	0.30	295.50	018	60980825
PARTICIPATE ON TEAM WIP CALL.					
01/19/21	Buschmann, Michael	0.30	268.50	018	61136702
ATTEND WIP MEETING.					
01/19/21	Litz, Dominic	0.40	358.00	018	60956600
RESTRUCTURING WIP MEETING.					
01/20/21	Marcus, Jacqueline	0.60	930.00	018	60966773
REVIEW AND RESPOND TO E-MAILS.					
01/22/21	Marcus, Jacqueline	0.20	310.00	018	60979824

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CASE E-MAILS.					
01/25/21	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.3); REVIEW AND RESPOND TO CASE E-MAILS (.3).	0.60	930.00	018	60996221
01/25/21	Singh, Sunny ATTEND TEAM WIP MEETING.	0.30	427.50	018	60998509
01/25/21	Fail, Garrett CALL WITH WEIL RESTRUCTURING TEAM RE WIP AND CALENDAR.	0.30	478.50	018	61038479
01/25/21	DiDonato, Philip TEAM WIP MEETING (0.6).	0.60	537.00	018	61134411
01/25/21	Buschmann, Michael ATTEND WIP MEETING (.3).	0.30	268.50	018	61134735
01/25/21	Litz, Dominic ATTEND RESTRUCTURING WIP MEETING.	0.30	268.50	018	60997119
01/28/21	Marcus, Jacqueline CASE E-MAILS (.1).	0.10	155.00	018	61025661
SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):		17.70	\$23,801.00		
01/04/21	Pal, Himansu CONDUCT RESEARCH FOR D. LITZ RE SCHEDULE OF HEARING DATES.	0.20	52.00	019	60904279
01/05/21	Friedmann, Jared R.	0.60	777.00	019	60867275

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CALL WITH ACUMEN TEAM, D.LITZ AND J.CROZIER RE: SB&D DISPUTE AND NEXT STEPS (0.2); CALL WITH D.LITZ RE: SAME (0.1); REVIEW AND REVISE DRAFT EMAIL TO CRAVATH SEEKING EXTENSION OF ANSWER DATE (0.2); REVIEW ANALYSIS OF SB&D ADMINISTRATIVE CLAIMS AND EMAILS WITH D.LITZ RE: SAME (0.1).					
01/06/21	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM.	0.50	230.00	019	60877043
ASSIST WITH PREPARATION OF SEVENTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES AND COORDINATE SERVICE OF SAME.					
01/07/21	Stauble, Christopher A. FILE AND SERVE SEVENTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO AMENDED CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES [ECF NO. 9216]. (.6); PREPARE NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES (.6).	0.60	276.00	019	60877060
01/08/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON FEBRUARY 23, 2021.	0.20	92.00	019	60885997
01/12/21	Stauble, Christopher A. DRAFT HEARING AGENDA FOR 1/21/2021.	2.80	1,288.00	019	60922593
01/13/21	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM (.9); DRAFT HEARING AGENDA FOR 1/21/2021 (2.9).	3.80	1,748.00	019	60923450
01/14/21	Marcus, Jacqueline	1.80	2,790.00	019	60931408

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REVIEW AGENDA FOR 1/21 HEARING (.2); REVIEW DECK FOR 1/21 COURT UPDATE (.3); CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, G. FAIL, S. SINGH REGARDING SAME (1.0); FOLLOW UP TELEPHONE CALL WITH W. MURPHY, J. FRIEDMANN REGARDING SAME (.3).					
01/14/21	Friedmann, Jared R.	0.60	777.00	019	60935321
REVIEW UPDATE DECK FOR 1/21/21 OMNIBUS HEARING (0.3); CALL WITH B.MURPHY, J.MARCUS AND G.FAIL RE: COMMENTS TO SAME (0.3).					
01/14/21	Fail, Garrett	3.00	4,785.00	019	60941128
REVIEW AND REVISE DRAFT PRESENTATION TO COURT RE UPDATE ON CASE STATUS (1.5); CALL RE SAME WITH B. GRIFFITH, W. MURPHY, J. MARCUS AND S. SINGH (1.0); CALL WITH W. MURPHY, J. MARCUS, J. FRIEDMANN RE SAME (.3); PREPARE AGENDA FOR HEARING (.2).					
01/14/21	Stauble, Christopher A.	4.30	1,978.00	019	60931297
REVISE HEARING AGENDA FOR JANUARY 21, 2021 (1.9); COORDINATE SAME WITH TEAM AND CHAMBERS (.3); ASSIST WITH PREPARATION OF HEARING MATERIALS WITH CHAMBERS RE SAME (2.1).					
01/14/21	Peene, Travis J.	0.80	220.00	019	60943774
ASSIST WITH PREPARATION OF 01.21.2021 CHAMBERS HEARING MATERIALS.					
01/15/21	Friedmann, Jared R.	0.40	518.00	019	60943909
REVIEW REVISED DECK FOR OMNIBUS HEARING PRESENTATION (0.2); EMAILS WITH M-III TEAM RE: COMMENTS TO SAME (0.1); REVIEW REVISED DRAFT EMAIL TO CLEARY RE: CASH IN VARIOUS BANK ACCOUNTS AT CLOSE (0.1).					
01/15/21	Buschmann, Michael	0.50	447.50	019	61034260
REVIEW AGENDA FOR UPCOMING OMNIBUS HEARING (.2). FOLLOW UP ON AUTO STAY ADJOURNMENT (.3).					
01/15/21	Stauble, Christopher A.	3.50	1,610.00	019	60956563
REVISE HEARING AGENDA FOR JANUARY 21, 2021 (.7); COORDINATE SAME WITH TEAM AND CHAMBERS (.5); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE SAME (2.3).					

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01/19/21	Fail, Garrett REVIEW AND REVISE PRESENTATION TO COURT (.2); CALL WITH MIII AND J. MARCUS AND S. SINGH RE SAME (.5).	0.70	1,116.50	019	60986457
01/19/21	Stauble, Christopher A. REVISE HEARING AGENDA FOR JANUARY 21, 2021 (.7); COORDINATE SAME WITH TEAM AND CHAMBERS (1.0); ASSIST WITH PREPARATION OF SUPPLEMENTAL HEARING MATERIALS FOR CHAMBERS RE SAME (1.5).	3.20	1,472.00	019	60957167
01/20/21	Friedmann, Jared R. REVIEW REVISED PRESENTATION FOR OMNIBUS HEARING AND EMAILS RE: SAME.	0.30	388.50	019	60968818
01/20/21	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR JANUARY 21, 2021.	2.50	1,150.00	019	61006248
01/20/21	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF AMENDED AGENDA RE 01.21.2021 HEARING.	1.00	275.00	019	60990771
01/20/21	Pal, Himansu ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR TELEPHONIC HEARING ON JANUARY 21, 2021.	0.70	182.00	019	61010996
01/21/21	Marcus, Jacqueline E-MAILS REGARDING COURT HEARING (.1).	0.10	155.00	019	60974037
01/21/21	Singh, Sunny PREPARE FOR (1.5); AND ATTEND OMNIBUS HEARING (2.0); FOLLOW UP EMAIL TO BOARD RE SAME (.2).	3.70	5,272.50	019	60976266
01/21/21	Friedmann, Jared R. ATTEND OMNIBUS HEARING.	2.00	2,590.00	019	60976811
01/21/21	Fail, Garrett	1.40	2,233.00	019	60986259

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CONFER WITH S. SINGH (.2) AND PARTICIPATE IN (1.2) OMNIBUS HEARING (PARTIAL).					
01/21/21	Stauble, Christopher A.	1.70	782.00	019	61007210
REVISE, FILE AND SERVE AMENDED HEARING AGENDA AND STATUS PRESENTATION FOR JANUARY 21. 2021 (.9); COORDINATE TELEPHONIC APPEARANCES AND MATERIALS WITH SAME (.8).					
01/26/21	Friedmann, Jared R.	7.00	9,065.00	019	61006928
CALL WITH P.WHITE, M.DOYLE AND B.GALLAGHER RE: PREPARING FOR ALTAQUIP MEDIATION (0.3); PARTICIPATE IN ALTAQUIP MEDIATION (6.3); CALL WITH B.GALLAGHER RE: SAME AND NEXT STEPS (0.2); CALL WITH D.MARTIN RE: MOTION TO DISMISS HEARING AND NEXT STEPS (0.2);.					
01/27/21	Peene, Travis J.	1.60	440.00	019	61045715
ASSIST WITH PREPARATION OF THE 02.23.2021 HEARING AGENDA.					
01/28/21	Stauble, Christopher A.	0.60	276.00	019	61096451
COORDINATE SCHEDULING OF MATTERS WITH CHAMBERS AND TEAM FOR HEARING ON 2/23/20201.					
01/29/21	Peene, Travis J.	1.20	330.00	019	61045563
ASSIST WITH PREPARATION OF 02.23.2021 CHAMBERS HEARING MATERIALS.					
01/29/21	Peene, Travis J.	0.40	110.00	019	61045608
ASSIST WITH PREPARATION OF 02.23.2021 OMNIBUS HEARING AGENDA.					
SUBTOTAL TASK 019 - Hearings and Court Matters:					
01/04/21	Namerow, Derek	4.40	4,334.00	023	60851845
PREPARE FOR HERKIMER CLOSING (1.5); REVIEW AND COMPLETE TRANSFER FORMS AND EMAILS REGARDING SAME (.6); FINALIZE AND CIRCULATE MAYAGUEZ PSA (.5); SEARCH AND PREPARE DOCUMENTS FOR ATASCADERO (.8); REVIEW PSA AND RESEARCH CUSTOMARY ALLOCATION OF CLOSING COSTS FOR HERKIMER (.6); REVISE DEED (.2); UPDATE STATUS TRACKER (.2).					
01/05/21	Namerow, Derek	5.70	5,614.50	023	60865074

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PREPARE FOR HERKIMER CLOSING (1.8); FINALIZE MAYAGUEZ PSA AND SEND TO LOCAL COUNSEL (.2); PREPARE FOR ATASCADERO CLOSING (.7); REVIEW TAXES FOR SAME (.5); REVIEW REA FOR WAYNESBORO, VA AND COMPILE ITEMS FOR DISCUSSION (1.8); COMPILE CHART OF CRITICAL DATES FOR UPCOMING PSA'S/CLOSINGS (.6); UPDATE STATUS TRACKER (.1).					
01/06/21	Seales, Jannelle Marie EMAILS FROM D. NAMEROW RE: WAYNESBORO PROPERTY (.4).	0.40	460.00	023	60872304
01/06/21	Namerow, Derek REVIEW SETTLEMENT STATEMENT FOR HERKIMER AND CROSS REFERENCE CLOSING COST ALLOCATION IN PSA (.3); EMAILS REGARDING SAME(.1); COORDINATE HERKIMER CLOSING (.7); DRAFT CLOSING DOCUMENTS FOR ATASCADERO (.5); REVIEW TAX HISTORY AND TITLE FOR SAME (.6); REVIEW REA FOR WAYNESBORO AND BEGIN DRAFTING DEMAND LETTER (1.7); EMAILS REGARDING SAME (.2); COMPILE CLEVELAND CLOSING DOCUMENTS (.6); REVIEW TAX HISTORY AND TITLE FOR SAME (.5); UPDATE STATUS TRACKER (.2).	5.40	5,319.00	023	60879391
01/07/21	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING ADDITIONAL KMArt REAL PROPERTY SALE (.1); PREPARE NEW REQUEST TO CLEARY AND E-MAILS AND FOLLOW UP REGARDING SAME (.9).	1.00	1,550.00	023	60879827
01/07/21	Seales, Jannelle Marie CONFERENCE CALL WITH D. NAMEROW RE: WAYNESBORO (.3) EMAILS RE: WAYNESBORO KMArt (.5); EMAIL RE: BISHOP PSA (.1).	0.90	1,035.00	023	60880623
01/07/21	Namerow, Derek PREPARE FOR ATASCADERO AND CLEVELAND CLOSINGS (.7); REVIEW CORRESPONDENCE FROM W. GALLAGHER RE: WAYNESBORO REA (.4); REVIEW DEMAND LETTER FOR SAME (.3); REVIEW N. CANTON PSA (.3); CALL WITH BUYER'S COUNSEL REGARDING SAME (.3); SEARCH AND REVIEW DEVELOPMENT AGREEMENT FOR BISHOP, CA (.5); DRAFT AMENDMENT FOR BISHOP, CA (.7); REVIEW BUYER'S COMMENTS TO BIRMINGHAM PSA AND REVISE (.8); REVIEW TITLE FOR SAME; (.5); REVIEW PSA FOR CHICAGO AND EMAIL REGARDING SAME (.2); UPDATE STATUS TRACKER (.1).	4.80	4,728.00	023	60879995
01/08/21	Marcus, Jacqueline	0.90	1,395.00	023	60883418

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E-MAILS AND FOLLOW UP REGARDING SALE OF VACANT LAND IN CHICAGO (.3); TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME (.3); DRAFT E-MAIL TO CLEARY REGARDING MOON TOWNSHIP AND CHICAGO (.3).					
01/08/21	Namerow, Derek	4.40	4,334.00	023	60891060
	DRAFT AND REVISE AMENDMENT FOR BISHOP, CA (.3); FINALIZE REVISIONS FOR BIRMINGHAM, AL (.4); PREPARE CLOSING DOCUMENTS FOR ATASCADERO (.4); RESEARCH TAX HISTORY AND COMPUTE PRORATIONS FOR SAME (.5); BEGIN COMPILING CLEVELAND DOCUMENTS FOR CLOSING (.6); REVIEW TITLE FOR SAME (.6); ANALYZE STATUS COLD SALES FOR CHEBOYGAN, MOON TOWNSHIP, MASSAPEQUA, PITTSBURGH, ETC. FOR FOLLOW UP (.8); REVIEW WAYNESBORO REA (.2); REVIEW ENVIRONMENTAL REPORT FOR N. CANTON (.5); UPDATE STATUS TRACKER (.1).				
01/10/21	Marcus, Jacqueline	0.10	155.00	023	60888690
	E-MAILS REGARDING REAL ESTATE APPROVAL (.1).				
01/11/21	Marcus, Jacqueline	0.50	775.00	023	60905703
	E-MAILS REGARDING ATASCADERO SALE AND CLEVELAND SALE NOTICE (.2); REVIEW CLEVELAND ASSET SALE NOTICE AND REVISED VERSION OF SAME (.3).				
01/11/21	Namerow, Derek	5.20	5,122.00	023	60906464
	REVIEW DEVELOPMENT AGREEMENT FOR BISHOP, CA (.4); REVIEW TITLE FOR SAME (.3); COORDINATE DOCUMENTS FOR CLEVELAND SALE NOTICE (.2); PREPARATION FOR ATASCADERO CLOSING (.7); REVIEW TITLE FOR CLEVELAND AND COMPILE LIST OF ALL OUTSTANDING LIENS (.6); CIRCULATE DRAFT CLOSING DOCUMENTS FOR ATASCADERO (.1); DRAFT PSA FOR MOON TOWNSHIP, PA (1.3); REVIEW TITLE FOR SAME (.4); REVIEW LOCAL COUNSEL COMMENTS TO MAYAGUEZ, PR PSA (.4); EMAILS REGARDING SAME (.1); COMPUTE APPROXIMATE PRORATIONS FOR CLEVELAND (.6); UPDATE STATUS TRACKER (.1).				
01/11/21	Peene, Travis J.	0.60	165.00	023	60943708
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF DE MINIMIS ASSET SALE FOR VACANT LAND (CLEVELAND, OH).				
01/12/21	Marcus, Jacqueline	0.20	310.00	023	60915457

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TELEPHONE CALL WITH W. GALLAGHER REGARDING CLEVELAND PROPERTY AND TELEPHONE CALL WITH M. BUSCHMANN REGARDING SAME (.1); REVIEW REVISED CLEVELAND SALE NOTICE (.1).					
01/12/21	Namerow, Derek	6.40	6,304.00	023	60924956
REVIEW LETTER FROM BUYER FOR N. CANTON (.2); REVIEW PHASE I AND PHASE II REPORTS FOR SAME (.1.2); PREPARATION FOR ATASCADERO CLOSING (.4); COORDINATION OF CLEVELAND SALE NOTICE (.2); REVIEW MAPS OF CHICAGO PARCELS AND CROSS CHECK PARCEL ID'S (.7); COMPILE DILIGENCE DOCUMENTS FOR BIRMINGHAM (.1); EMAILS REGARDING SAME (.2); COMPILE LIST OF COMMITMENTS PREPARED BY OTHER OFFICE FOR CTT (.8); COMPILE SIGNATURE PACKET FOR ATASCADERO (.6); REVIEW PSA FOR CLEVELAND (.4); REVIEW TITLE DOCUMENTS FOR MOON TOWNSHIP (1.2); COMPILE DOCUMENTS FOR N. CANTON FOR T. GOSLIN (.2); UPDATE STATUS TRACKER (.2).					
01/13/21	Seales, Jannelle Marie	0.50	575.00	023	60924099
REVIEW LETTER TO TRANSFORM (.3); EMAILS RE: BISHOP PROPERTY (.2).					
01/13/21	Namerow, Derek	6.50	6,402.50	023	60925616
REVIEW TITLE DOCUMENTS FOR MOON TOWNSHIP (1.8); RESEARCH TAX HISTORY FOR ATASCADERO (.3); COMPUTE PRORATIONS FOR SAME (.3); DRAFT/FINALIZE PSA FOR MOON TOWNSHIP (.3); EMAILS RE: BISHOP AMENDMENT (.2); PREPARE CLOSING DOCUMENTS FOR CLEVELAND (1.3); RESEARCH TAX HISTORY AND REVIEW TITLE FOR SAME (.4); COORDNATE CIRCULATION AND FEDEX OF SALE NOTICE AND AFFIDAVIT OF SERVICE AS REQUIRED UNDER CLEVELAND PSA (.2); REVIEW/RESEARCH HERKIMER TAX ISSUE (.6); REVIEW COMMENTS/QUESTIONS FROM BUYER RE: RICHMOND TITLE ISSUES (.3); REVIEW TITLE FOR SAME (.7); EMAILS REGARDING ATASCADERO TAXES (.1);.					
01/14/21	Namerow, Derek	5.30	5,220.50	023	60949660
REVIEW RICHMOND TITLE ISSUES FROM BUYER; (.5) REVIEW AND ANNOTATE COMMITMENT FOR SAME IN PREPARATION FOR TITLE OBJECTION LETTER (.7); PREPARATION FOR ATASCADERO CLOSING (.4); REVIEW CHICAGO PARCEL ID ISSUES (.9); EMAILS REGARDING SAME (.2); SEARCH PRECEDENT FORMS AND PREPARE FOR CLEVELAND CLOSING (1.0); RESEARCH TAX HISTORY FOR CLEVELAND (.6); COMPILE ESCROW DOCUMENTS FOR ATASCADERO AND CIRCULATE (.5); REVIEW TITLE FOR MOON TOWNSHIP FOR PSA DRAFTING (.3); UPDATE STATUS TRACKER (.2).					
01/15/21	Namerow, Derek	5.10	5,023.50	023	60950028

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CROSSCHECK CHECKLIST FOR ATASCADERO (.2); COORDINATE CLOSING FOR SAME (1.1); REVIEW INFORMATION PROVIDED BY CTT FOR CHICAGO PARCEL ID'S AND EMAILS REGARDING SAME (.7); FINALIZE PSA FOR MOON TOWNSHIP AND CIRCULATE (.6); REVIEW CLOSING STATEMENT FOR ATASCADERO (.1); DRAFT CLOSING DOCUMENTS FOR CLEVELAND (.6); REVIEW N. CANTON ENVIRONMENTAL DOCUMENTS (1.3); REVIEW TAXES FOR BISHOP CA SALE FOR UPCOMING CLOSING (.3); UPDATE STATUS TRACKER (.2).					
01/18/21	Namerow, Derek REVIEW TITLE FOR MOON TOWNSHIP (.2); EMAILS REGARDING SAME (.1); REVISE PSA FOR SAME (.3).	0.60	591.00	023	60950196
01/19/21	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING WOONSOCKET TAX CLAIM (.1).	0.10	155.00	023	60958439
01/19/21	Seales, Jannelle Marie EMAILS RE: APA LETTER. (.2).	0.20	230.00	023	60958876
01/19/21	Namerow, Derek COMPILE FINAL DOCUMENTS FROM ATASCADERO CLOSING (.6); REVIEW REVISED COMMITMENT FROM CTT FOR RICHMOND (.6); EMAIL REGARDING SAME (.1); PREPARE CLOSING DOCUMENTS FOR CLEVELAND AND REVIEW TITLE FOR SAME (.8); REVIEW REA AND RELATED DOCUMENTS FOR LEMOORE (1.6); REVIEW AND REVISE ESTOPPEL LETTER FOR SAME (.4); UPDATE STATUS TRACKER (.1).	4.20	4,137.00	023	60958830
01/20/21	Azcuy, Beatriz FOLLOW UP AND REVIEW GROUND LEASE RE TAX PAYMENTS (.9); DISCUSSIONS WITH S BARRON RE SAME (.4).	1.30	1,690.00	023	60967340
01/20/21	Litz, Dominic REVIEW LEASE REJECTION CLAIM.	0.10	89.50	023	60968499
01/21/21	Azcuy, Beatriz DISCUSSIONS WITH S BARRON RE GROUND LEASE DAMAGES AND POTENTIAL EXPOSURE.	0.40	520.00	023	60971274
01/22/21	Namerow, Derek	3.40	3,349.00	023	60988614

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RESEARCH PRECEDENT FORMS FOR INDIANA (.6); COMPILE ESCROW DOCUMENTS FOR CLEVELAND (.7); RESEARCH CLEVELAND TAX HISTORY AND STATUS OF UNEMPLOYMENT TAX LIENS (.7); COMPILE PRORATIONS FOR SAME (.3); REVIEW STATUS OF STALE PSA'S FOR FOLLOW UP (.4); REVIEW CHICAGO PARCEL DISCREPANCIES (.5); EMAILS REGARDING SAME (.2);					
01/25/21	Namerow, Derek	2.20	2,167.00	023	60998953
	SEARCH AND REVIEW TITLE COMMITMENT FOR OAKDALE, CA (.7); DRAFT PSA FOR SAME (.8); REVIEW TITLE OBJECTION LETTER FOR RICHMOND AND REVIEW TITLE FOR SAME (.6); UPDATE STATUS TRACKER (.1).				
01/26/21	Namerow, Derek	3.30	3,250.50	023	61006616
	DRAFT PSA FOR OAKDALE, CA (.7); REVIEW TITLE FOR SAME (.5); PREPARATION FOR CLEVELAND CLOSING (1.4); REVIEW UPDATED TITLE COMMITMENT AND RELATED TITLE OBJECTION LETTER FOR RICHMOND (.6); UPDATE STATUS TRACKER (.1).				
01/27/21	Namerow, Derek	2.10	2,068.50	023	61017599
	PREPARE FOR CLEVELAND CLOSING (.5); REVIEW TAX LIENS AND COMPUTE TAX PRORATIONS FOR SAME (.4); REVIEW LOI AND TITLE COMMITMENT FOR MATTESON, IL (.5); BEGIN DRAFTING PSA FOR SAME (.6); UPDATE STATUS TRACKER (.1).				
01/28/21	Namerow, Derek	3.90	3,841.50	023	61027329
	PREPARE FOR CLEVELAND CLOSING (2.2); REVIEW TITLE AND DRAFT PSA FOR MATTESON (.7); PREPARE DOCUMENTS FOR RICHMOND CLOSING (.4); REVIEW VESTING DEED FOR MOON TOWNSHIP (.1); TITLE OBJECTION LETTER PREP FOR RICHMOND (.4); UPDATE STATUS TRACKER (.1).				
01/29/21	Friedmann, Jared R.	0.40	518.00	023	61045125
	EMAILS RE: WAYNESBORO K MART WITH W.GALLAGHER AND J.CROZIER (0.1); CALL WITH J.CROZER RE: SAME AND FINAL COMMENTS TO LANDLORD (0.3).				
01/29/21	Namerow, Derek	2.90	2,856.50	023	61041258

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REVIEW AND REVISE TITLE INDEMNITY (.7); COMPILE SIGNATURE PACKET FOR CLEVELAND (.6); COMPILE DOCUMENTS FOR ESCROW (.2); REVIEW TITLE FOR CLEVELAND AND SEARCH TAX HISTORY FOR SAME (.4); COMPUTE PRORATIONS (.4); DRAFT PSA FOR MATTESON (.5); UPDATE STATUS TRACKER (.1).					
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		83.40	\$84,285.50		
01/04/21	Goslin, Thomas D.	0.90	1,057.50	025	60859863
	DRAFT LETTER TO OHIO AGENCY RE FORMER SEARS SITE IN TOLEDO (.6); ATTEND TO CORESPONDENCE RE LODI SITE (.3).				
01/05/21	Goslin, Thomas D.	1.20	1,410.00	025	60866447
	CORRESPONDENCE RE LODI SITE (.5); CORRESPONDENCE RE PHILADELPHIA REMEDIATION (.2); REVIEW RESEARCH RE SAME (.5).				
01/11/21	Goslin, Thomas D.	0.60	705.00	025	60911202
	CALL WITH B. GALLAGHER RE CANTON SITE (.3); REVIEW DOCUMENTS RE SAME (.3).				
01/12/21	Goslin, Thomas D.	3.60	4,230.00	025	60918235
	REVIEW ENVIRONMENTAL REPORTS AND SALE AGREEMENT RELATED TO SITE IN CANTON, OHIO.				
01/13/21	Goslin, Thomas D.	0.80	940.00	025	60927227
	PREPARE FOR AND PARTICIPATE ON CALL TO DISCUSS GROUNDWATER SAMPLING AT CANTON SITE (.8).				
01/14/21	Goslin, Thomas D.	0.50	587.50	025	60934707
	REVIEW INFORMATION RE WILMINGTON SITE (.4); CALL WITH CLIENT RE DELAWARE AGENCY MEETING (.1).				
01/21/21	Goslin, Thomas D.	0.50	587.50	025	60974842
	REVIEW RESPONSE LETTER TO AGENCY COMMENTS RE INVESTIGATION OF WILMINGTON SITE (.4); CORRESPONDENCE RE LODI REVIEW (.1).				

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	SUBTOTAL TASK 025 - Regulatory/Environmental Issues:	8.10	\$9,517.50		
01/06/21	Litz, Dominic CALL WITH M-III RE: ORDINARY COURSE PROFESSIONAL PROCESS.	0.90	805.50	026	60873847
01/19/21	Litz, Dominic PROCESS REED SMITH INVOICE FOR PAYMENT (0.1); PREPARE ORDINARY COURSE PROFESSIONAL QUARTERLY REPORT DOCUMENT FOR M-III (0.1).	0.20	179.00	026	60956440
01/20/21	Litz, Dominic PREPARE SUPPLEMENTAL NOTICE OF ORDINARY COURSE PROFESSIONAL.	1.10	984.50	026	60968551
01/21/21	Litz, Dominic PREPARE SUPPLEMENTAL NOTICE OF ORDINARY COURSE PROFESSIONAL AND CORRESPOND WITH ORDINARY COURSE PROFESSIONALS RE: SAME.	1.00	895.00	026	60976170
01/26/21	Litz, Dominic PREPARE SUPPLEMENTAL NOTICE OF ORDINARY COURSE PROFESSIONAL AND ANALYZE OPEN ISSUES RE: SAME.	1.00	895.00	026	61006635
01/27/21	Marcus, Jacqueline REVIEW E-MAIL REGARDING STATUS OF VARIOUS ORDINARY COURSE PROFESSIONALS (.4).	0.40	620.00	026	61015277
01/28/21	Litz, Dominic REVISE QUARTERLY ORDINARY COURSE PROFESSIONAL REPORT (0.6); REVISE SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL NOTICE (1.0); CORRESPOND WITH ORDINARY COURSE PROFESSIONAL FIRMS RE: UPDATED RETENTION PAPERWORK (0.5).	2.10	1,879.50	026	61026715
01/28/21	Peene, Travis J.	0.40	110.00	026	61045570

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ASSIST WITH PREPARATION, FILE AND SERVE THE STATEMENT OF THE DEBTORS CERTIFYING COMPLIANCE WITH ORDER AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS OCTOBER 1, 2020 TO DECEMBER 31, 2020 [ECF NO. 9271].					
	SUBTOTAL TASK 026 - Retention/Fee Application:	7.10	\$6,368.50		
	Ordinary Course Professionals:				
01/04/21	Litz, Dominic	0.70	626.50	027	60852119
	REVIEW DELOITTE TAX LLP MONTHLY FEE STATEMENT.				
01/04/21	Stauble, Christopher A.	0.80	368.00	027	60876943
	ASSIST WITH PREPARATION OF NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON FEBRUARY 23, 2021 (.6); REVIEW AND COORDINATE FILING AND SERVICE OF THIRTEENTH COMBINED MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM APRIL 1, 2020 THROUGH OCTOBER 31, 2020 (.2).				
01/04/21	Pal, Himansu	0.30	78.00	027	60904289
	FILE AND SERVE THIRTEENTH COMBINED MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM APRIL 1, 2020 THROUGH OCTOBER 31, 2020 [ECF NO. 9212] FOR D. LITZ.				
01/05/21	Marcus, Jacqueline	0.30	465.00	027	60863211
	E-MAILS REGARDING COMPENSATION OF PREFERENCE FIRMS (.3).				
01/06/21	Marcus, Jacqueline	0.50	775.00	027	60870757
	REVIEW ADDITIONAL ANALYSIS REGARDING FEES FOR PREFERENCE FIRMS AND E-MAILS REGARDING SAME (.5).				
01/07/21	Litz, Dominic	0.10	89.50	027	60880726
	REVIEW AND REVISE M-3 FEE STATEMENT.				

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01/07/21	Stauble, Christopher A. ASSIST WITH PREPARATION OF NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON FEBRUARY 23, 2021.	0.30	138.00	027	60877075
01/07/21	Pal, Himansu PREPARE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON FEBRUARY 23, 2021.	0.30	78.00	027	60904046
01/08/21	Pal, Himansu PREPARE, FILE AND SERVE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON FEBRUARY 23, 2021 [ECF NO. 9221].	1.10	286.00	027	60904053
01/10/21	Marcus, Jacqueline E-MAILS REGARDING PREFERENCE FIRMS (.2); E-MAIL RESTRUCTURING COMMITTEE REGARDING SAME (.3).	0.50	775.00	027	60888687
01/22/21	DiDonato, Philip REVIEW DRAFT ORDER RE 6TH FEE APPLICATION.	0.30	268.50	027	60980102
01/22/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE SIXTH ORDER APPROVING INTERIM COMPENSATION.	2.80	770.00	027	60990812
01/27/21	Peene, Travis J. ASSIST WITH PREPARATION OF SIXTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS.	0.50	137.50	027	61045572
01/28/21	Peene, Travis J. ASSIST WITH PREPARATION OF SIXTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS.	0.30	82.50	027	61045631
SUBTOTAL TASK 027 - Retention/Fee Application:		8.80	\$4,937.50		
Other Professionals:					
01/08/21	Peene, Travis J.	0.40	110.00	028	60892902

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ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTY-SEVENTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF DECEMBER 1, 2020 THROUGH DECEMBER 31, 2020 [ECF NO. 9222].					
01/13/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.50	797.50	028	60941070
PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.					
01/14/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.20	1,914.00	028	60940967
PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.					
01/15/21	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	0.50	797.50	028	60941135
PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.					
01/20/21	Peene, Travis J. ASSIST WITH PREPARATION OF THE WEIL'S TWENTY-SEVENTH MONTHLY FEE STATEMENT (DEC 2020).	1.50	412.50	028	60990773
ASSIST WITH PREPARATION, FILE AND SERVE TWENTY-SEVENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM DECEMBER 1, 2020 THROUGH DECEMBER 31, 2020 [ECF NO. 9250].					
SUBTOTAL TASK 028 - Retention/Billing/Fee 4.50 \$4,141.50					
Applications: WGM:					
01/04/21	Niles-Weed, Robert B. CALL WITH G. SILBERT RE: CA2 APPEAL (1.6).	1.60	1,664.00	030	60862776
SUBTOTAL TASK 030 - Secured Creditors 1.60 \$1,664.00					
Issues/Communications/Meetings:					
01/04/21	Remijan, Eric D.	0.50	575.00	031	60849610

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ANALYZE US TERRITORY TAX ISSUES.					
01/05/21	Goldring, Stuart J.	0.30	538.50	031	60866682
EMAIL EXCHANGE WITH J. MARCUS, E. REMIJAN AND DELOITTE TAX REGARDING ILLINOIS TAX CLAIM (.3).					
01/05/21	Remijan, Eric D.	0.20	230.00	031	60863622
ANALYZE TRUST FUND TAX ISSUES.					
01/06/21	Fail, Garrett	0.20	319.00	031	60887102
EMAILS WITH FORMER OFFICER COUNSEL AND M-3 RE ILLINOIS TAX CLAIMS.					
01/07/21	Litz, Dominic	0.60	537.00	031	60880684
REVIEW AND ANALYZE REVISE TAX CLAIMS FOR M-3.					
01/08/21	Remijan, Eric D.	0.20	230.00	031	60883398
ANALYZE STATE TAX CLAIMS.					
01/10/21	Remijan, Eric D.	0.20	230.00	031	60888027
ANALYZE REAL ESTATE TRANSFER TAX ISSUES.					
01/11/21	Goldring, Stuart J.	0.30	538.50	031	60911608
EMAIL EXCHANGES WITH DELLOITTE AND MIII REGARDING ELIMINATION OF ILLINOIS STATE TAX CLAIM (.2); EMAIL EXCHANGE WITH J. MARCUS AND CLEARY REGARDING PROPERTY SALES (.1).					
01/11/21	Remijan, Eric D.	0.20	230.00	031	60900850
ANALYZE TRUST FUND TAX ISSUES.					
01/14/21	Hoenig, Mark	0.60	990.00	031	60933202
REVIEW TAX ISSUES.					
01/14/21	Goldring, Stuart J.	0.20	359.00	031	60935254

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EMAIL EXCHANGES WITH E. REMIJAN AND OTHERS REGARDING PUERTO RICO RETURNS.					
01/14/21	Remijan, Eric D.	0.50	575.00	031	60931545
ANALYZE FOREIGN SUBSIDIARY AND US TERRITORY TAX ISSUES.					
01/15/21	Hoenig, Mark	1.00	1,650.00	031	60949510
REVIEW RESTRUCTURING AND STATE TAX MATTERS.					
01/15/21	Goldring, Stuart J.	0.20	359.00	031	60944746
REVIEW EMAIL EXCHANGES REGARDING TAX FILINGS AND STATE TAX CLAIMS.					
01/18/21	Remijan, Eric D.	0.30	345.00	031	60944629
ANALYZE LOCAL TAX CLAIM.					
01/19/21	Remijan, Eric D.	0.80	920.00	031	60955265
ANALYZE US TERRITORY AND STATE TAX ISSUES.					
01/20/21	Remijan, Eric D.	0.50	575.00	031	60963141
ANALYZE US TERRITORY AND STATE TAX ISSUES.					
01/21/21	Remijan, Eric D.	0.20	230.00	031	60971812
ANALYZE TAX RETURNS ISSUES.					
01/22/21	Litz, Dominic	0.20	179.00	031	60989269
CALL WITH CITY OF WOONSOCKET COUNSEL RE: TAX CLAIM.					
01/27/21	Remijan, Eric D.	0.20	230.00	031	61015389
ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.					
01/28/21	Remijan, Eric D.	0.20	230.00	031	61023458
ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.					

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	SUBTOTAL TASK 031 - Tax Issues:	7.60	\$10,070.00		
	Total Fees Due	608.00	\$613,642.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/27/21	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-112681; DATE: 12/31/2020 - RELATIVITY DATA HOSTING (DECEMBER 2020) SEARS CHAPTER 11	H023	40599800	6,216.72
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	SUBTOTAL DISB TYPE H023:			\$6,216.72
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01/25/21	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093025532; DATE: 12/31/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2020.	H060	40599570	11.85
01/25/21	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: RELX INC, DBA LEXISNEXIS (20379-06); INVOICE#: 3093025532; DATE: 12/31/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK DECEMBER 2020.	H060	40599253	3.34
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	SUBTOTAL DISB TYPE H060:			\$15.19
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01/11/21	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 722573582; DATE: 12/25/2020 - FEDEX INVOICE: 722573582 INVOICE DATE: 201225 TRACKING #: 781536959840 SHIPMENT DATE: 20201216 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JAD CRUCIGER, CHICAGO TITLE INSURANCE CO, NATIONAL COMMERCIAL SERVICES, CHICAGO, IL 60603	H071	40588490	13.94

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/11/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 722573582; DATE: 12/25/2020 - FEDEX INVOICE: 722573582 INVOICE DATE:201225TRACKING #: 781466863118 SHIPMENT DATE: 20201215 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JANE BYERS, CHICAGO TITLE INSURANCE CO, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	40588446	13.94
01/11/21	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 721738176; DATE: 12/18/2020 - FEDEX INVOICE: 721738176 INVOICE DATE:201218TRACKING #: 814845950005 SHIPMENT DATE: 20201215 SENDER: NAROTAM RAI , 300 QUARROPAS ST, WHITE PLAINS, NY 10601 SHIP TO: CHRIS STAUBLE, WEIL GOTSHAL MANGES, 767 5TH AVE, NEW YORK CITY, NY 10153	H071	40588573	57.98
01/11/21	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 722573582; DATE: 12/25/2020 - FEDEX INVOICE: 722573582 INVOICE DATE:201225TRACKING #: 781467015095 SHIPMENT DATE: 20201215 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JAD CRUCIGER, CHICAGO TITLE INSURANCE CO, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	40588503	13.94
01/11/21	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 722573582; DATE: 12/25/2020 - FEDEX INVOICE: 722573582 INVOICE DATE:201225TRACKING #: 781536960854 SHIPMENT DATE: 20201216 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JANE BYERS, CHICAGO TITLE INSURANCE COMPANY, NATIONAL COMMERCIAL SERVICES, CHICAGO, IL 60603	H071	40588425	13.94

SUBTOTAL DISB TYPE H071: \$113.74

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/13/21	Callender-Wilson, Lisa CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 21645405-RI; DATE: 12/16/2020 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40590882	68.79
SUBTOTAL DISB TYPE H100:				
<hr/>				
01/18/21	WGM, Firm DUPLICATING 1391 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/13/2021 TO 01/14/2021	S017	40598982	139.10
01/25/21	WGM, Firm DUPLICATING 1246 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 01/19/2021 TO 01/19/2021	S017	40599864	124.60
SUBTOTAL DISB TYPE S017:				
<hr/>				
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594342	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594343	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595839	1.43

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595138	1.43
01/21/21	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 12/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595851	25.63
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594785	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594819	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595837	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/31/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595845	1.43

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594784	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594794	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595445	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595835	1.43
01/21/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 12/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595849	25.63
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40594795	1.43

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595136	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594817	1.43
01/21/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 12/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40595848	25.63
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594165	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595135	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595004	1.43

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594818	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594786	1.43
01/21/21	Stanaro, Kathleen M. COMPUTERIZED RESEARCH NY WESTLAW - STANARO,KATHLEEN 12/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 47	S061	40595850	197.54
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595836	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595446	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595834	1.43

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595838	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594824	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595818	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594417	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594816	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595844	1.43

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40595819	1.43
01/21/21	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 12/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40594825	1.43
01/27/21	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603890	5.60
01/27/21	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603528	30.90
01/27/21	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603956	5.00
01/27/21	Ribaudo, Mark COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603799	1.00
01/27/21	Genender, Paul R. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603800	4.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/27/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603946	155.20
01/27/21	Kleissler, Matthew Joseph COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603981	2.60
01/27/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603605	3.30
01/27/21	Lopez, Raul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603802	6.50
01/27/21	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603630	0.20
01/27/21	Pal, Himansu COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603933	62.00
01/27/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603947	79.20
01/27/21	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603801	30.00

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ITEMIZED DISBURSEMENTS

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
01/27/21	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 12/1/2020-12/31/2020	S061	40603498	18.20
SUBTOTAL DISB TYPE S061:				<u>\$722.56</u>
01/20/21	WGM, Firm DUPLICATING 1 PRINT(S) MADE IN NEW YORK BETWEEN 01/13/2021 TO 01/13/2021	S117	40593782	0.10
SUBTOTAL DISB TYPE S117:				<u>\$0.10</u>
01/28/21	Fail, Garrett TELEPHONE INVOICE#: CREX4432340701281435; DATE: 1/28/2021 - JAN 21, 2021 - COURT SOLUTIONS FEE - TELEPHONIC HEARING (SEARS)	S149	40600780	70.00
SUBTOTAL DISB TYPE S149:				<u>\$70.00</u>
TOTAL DISBURSEMENTS				<u>\$7,470.80</u>